

Effenditures 1981

			apen	aille	ires 19	8/			
				0	1	2	P3)	4	
				Ck.			Salar	us .	
	1981			no.		Librarian	Librarian	Ribrarians	
1	,,,,,				3118895	469380	55004	581240	1
2	ma. 1 50	Blue Cross Blue Shield	Insurance	1139	4060	1/ / / / /			2
3	may 27	Oryj Press	Books	1140					3
4		Time Life	Books	1141					4
5		Bonc	Books	1142					5
6	Cina)	Holmes & Wheeler, Inc.	Tuel	1143					6
7 (I'me &	Clifford D. Davis	Repairs	1144					7
8	3	The New England Guide	Books	1145					8
0		Random House Shehool Dio	Books	1146					9
10		alfas Manufactering Cop.	Chair	1147					10
11	11	Lodiac News	1.	1148					11
12	//	Bodart, Inc.	Newspapers Supplies	1149					12
13	10	Town of Derry	Insurance	1150					13
14	19	Holmes & Wheeler, Inc.	Repairs	1151					14
15		Manning Electric Inc.	Repairs	1152					15
16		Public Service Co of st.	Lights	1153					16
17		Yniv. of n. H. Library.	Photo copies	154	150				17
18		Betta Business Machine Co.	Main, Egreenest	1155					18
19	1	n. H. Stale Library	Books	1156					19
20		Ollis Book Corp.	Books	1157					20
21		Oscar B. Stiskin	Books	1158		~			21
22		The N. E. mobile Book Jair	Books	1159					22
23		The Bakes & Paylor Cos.	Books	1160					23.
24		Doubliday & O. Inc.	Books	1161					24
25		Bome I Suc.	Books	1162					25
26	3/	Diane & arrato Gavrish	Salary	1163					26
27	50	Lucille Livan dowski	Salary	1164				16544	27
28		Ruth Goodchild	Salary	1165				22404	
29		Bertha Brac Dongall	Salary	1166				17614	
30		wind is no wonger		100	2428324		55001		
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1 17.414 WHITE	A	/	elephone	Retirement		A. 1	0-00	0 -	Office	711.	
17-414 WHITE 18-414 EYE-EASE LEDGER	Janitor	Books Y	Supplies	A Sov. Sec.	Insurance	Suel	Lights	Répairs	Expense	Misc.	
1	63042	440065	131359	58944	95368	84300	78790	27995	93408		1
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14								248	9	836	14
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Espenditures 1981

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	19	81		no.		Library;	Librarian	Librarian	
1					2428324			637802	
2	Juna	30	Cynthia Hinkley Salares	1167				30539	
3	/		Jean Chiffon Salare	1168				20080	
4			marily & Dent Salary	1169			51937		4
5			Eugene G. Rehse Salary	1170					5
6				1171			3067		6
7		25	Bew England Telephone Telephone	1172					7
8			J. J. adwhis Plant & Nort Co. Repairs	1173					8
9			american fibrary assoc. Barks	1)74	3200				9
10			n. H. State Lebrary Capies	1175					10
11			Univ. of n St. Library Copies	1176	300				11
12		_	Howard I Libby Books	リファ	17859				12
13			Regent Book Co. Juo, Books	1178	6582				13
14		1	Blue Cross Blue Shield Insurance	1179	4060				14
15			Gaylord Bros Inc. Supplies	1180	7986				15
16			NIII	1181	17816				16
17		-	word	1182					17
18			world	1183					18
19			The n. E. Mobile Book Fair Books	1184	39335				19
20				1185	4160				20
21			1 min 1 min	186	953				21
22			Hammond, Sire, Books	1187	1988				22
23		1	Jones Office Equipment 6. Ive Ribbons	1188	920				23
24		0	Books Books	189	8753				24
25	0		University Ress Books Books	190	845	-			25
26	uly	6	Indian Tread Bank Withholding	191	92720	42150	14460	29870	26
27/	0		void ,	1192					27
28			Town of Derry Soc, Sec.	193	114025	19950	8866	34764	28
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1				2428324	484080	55004	637802	1
2	Jun 3	a Cynthia Hinkley Salares	1167	30539			30539	2
3	7.000	Jean Griffond Salary	1168	20080			20080	3
4		marily & Dent Salary	1169	51937		51937		4
5		Eugene & Rehse Salary	1170	13976				5
6		7. H. Retirement Septem Retirement	1171	12650	4600	3067		6
7	5	5 Dew England Pelephone Telephone	1172	6094				7
8	×	J. J. adums Plut & Hoat Co. Repairs	1173					8
9		Cimerican Library assoc. Burks	1)74					9
10		n. H. State Library Copies	1175					10
11		Univ. of n St. Library Copies	1176					11
12			1177					12
13		Regent Book Co. Juo, Books	1178					13
14		Blue Cross Blue Shield Insurance	1179					14
15		Gaylord Bros Inc Supplies	1180					15
16		Jose- Pone Co. Inc. Books	1181					16
17		void	1182					17
18		word.	1183					18
19		The n. E. Mobile Book Fair Books	1184		-			19
20		Lodiac Dews agency Newspapers	1185					20
21		Time Life Books	1186					21
22		Hammond Ire, Books	1185					22
23		Jones Office Equipment Co. Lie Ribbons	1188					23
24		Books Bushs	1180					24
25		194 in the Parks Books	1190					25
26	1.1.	1 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1191			0 14460	29870	26
27	many.		1190					27
28	V	Noun of Derry Soc. Sec.	119		5 19950	0 8866	34764	- 28
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17-414 WHITE 18-414 EYE-EASE LEDGER	0	1	beleftone	Lettrenan	-		0 01		Office		
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1	63042	521856	134749	58944	102/19	119400	91665	40368	119295		1
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13		6582								50	13
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17		7079									17
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19		39335									19
20											20
21		953									21
22		4160 953 1988									22
23		108						30/10/10	920		23
24		8753							190		24
25		845									25
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Expenditures 1981

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1				2888986	550780		743055	- 1
2	ulis	10 Dover Publications Inc. Books	1194	1725				2
30	1		1195					3
4			1196					4
5			1197	- 1				5
6			1198					6
7			1199					7
8		Upstart, Supplies	1200					8
9			1201					9
10		Franklin Watts Inc. Books	1202					10
11			403	4 1 1				11
12			1204					12
13			1205					13
14			1206					14
15	2		1207					15
16			1208					16
17			209					17
18			1210					18
19		new England Telephone Telephone	1211					19
20			12/2					20
21			1213					21
22			1214					22
23		M1.4 1) 1 700 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1215					23
24		Library & Educational Services Supplies	12/6	30				24
25		Library & Educational Services Supplies 121700	1/2/9	550				25
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29		The New England Mobile Books	1222					29
30		The New England Mobile Dair Books		312/198		133334	743055	30
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17-414 WHITE 18-414 EYE-EASE LEDGER	Janetor	Books &	& Supplies	Soc. Sec.	Inseriance	Tuel	Lights	Repairs	Elpense	Misc.	
1	84490	623347	148829	120940	106/29	119400	91665	44/10	120655	-	1
2		1725									2
3		1218									17
4		2654									4
5		1084									5
6		1813									6
7						35100					7
8			720								8
9			2178								5
10		338 79									10
. 11		3269									1
12		1526									1
13							12708				13
14		14212									1
15		5094									1
16		225									1
17		5700									1
18		1656									1
19			5925								1
20		9263									2
21			1645								2
22			1824								2
23			7250								2
24			30								2
25		550									2
26		26600									2
27		2393									2
28		33876									2
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MADE IN U. S. A. 30	86690	788179	168401	120940	106179	154500	1043 73	44116	2 120651		3

Expenditures 1981

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			Ck.			2 +Sa	laries	
	1981		no.		Librarian	Sibrarian	Librarians	
1				3121198		133334		1
2	July 35	- Your of Derry Insurance	1223	2691				2
36	10	Blue Cross / Bleve Shield Insurance	1224	4060				3
4	31	Diane S. arrato Garrish Sylary	1225	74700	74700			4
5		Lucille Levandowski Salary	1226	15683			15683	5
6		Reth Goodchild Salary	1227	20910			20910	6
7		Birtha Mac Dougall Salary	1228	18151			18151	7
8		Cynthia Hinkley Salary	1219	24645			24645	
9		Jean Griffon, Salary	1230	23624			23624	9
10		Marilyn K. Sent Salary	1231	51937		51937		10
11		Caugene C. Kehse Salary	1232	13976				11
12		M. Relirement System Retirement	1233	12567	4600	3067		12
13		M. A. College & Yhin Coaxed Books	1234	300				13
14		Sufet of Documents Books	1235	775				14
15	(Inblishers Central Berreace Books	1236	1055				15
16		Women Wise Books	1237	1000				16
17		Centre For applied Research Books	1238	2832				17
18		The M. E. Mabile Brok Juir Books	1239	16749				18
19		Universely Book Service Books	1240	1931				19
20		Morre- Cottrell Suls agencie Ing, Mag. Suls.	1241	100000				20
21 (ing 6	Childeroff Educational Corp. Books	1242	4852				21
22	0	20mc Books	1243	1316				22
23	24	Town of Surrey Incurance	1244					23
24	28	Deane G. arrato Gavensh Salary	1245	74700	74700			24
25		Zucille Zevandowski Salary	1246	14660			14660	25
26		Bith Gardchild Salary	1247	20164			20164	
27		Bertha mac Dougall Salary	1248	16727			16727	
28		Cynthia Hinbery Salary	1249	24832			24832	28
29		Jean Griffon Salary	1250	34878			24878	
30	(0 00		3693604	704780	188338	947329	

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1	13.1				3693604	704780	188338	947329	1
20	ing 2	8	Marilyn J. Sent Salary	1251	51937		51937		2
3	0		Eugene G. Rehow Salary	1252					3
4		312	D. W. Retirement System Retirement	1253			3067		4
5		18	New England Teloshow Teleshone	1254	6/18				5
6		(-	Lublic Service Co. of 5 14 Sights	1255					6
7		d	Soubleday & Co., Inc. Books	1256					7
8	0	6	Blue Cross/Blue Shiell Insurance	1257					8
9	lept.	27	The Dew England Mobile Books	1258					9
10	0	1	BOMC Book Fair Books	1259					10
11		0	Time Life Books	1260					11
12		6	The Insurance Exchange Insurance	1261					12
13		1	nacmillan Pub. Co. Jul. Books	1262					13
14				1263					14
15		1	Brodart Sue Supplies	1264					15
16		1	The Baker & Taylor Cos. Books	1265					16
17		0	Prolier Educational Corp. Books	1266					17
18		0	Holmes & Wheeler, Ine, Jul	1267					18
19		9	Victor Hothe & Co. Books	1268					19
20		(Bublishers Central Bureau Books	1269	3834				20
21	1	// (Public Service & of of & Lights	1270	MANUAL REPORT OF THE PARTY OF T				21
22		8	Tational Literary Distance Books	1271					22
23		1	The M.E. Mobile Book Fair Books	1272					23
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25		0	Doubledby & Co, Inc. Baoks	1274				2 6 6 6 6 6 6	25
26		0	Moore Cathell Sub, ag Jue. Books	1225					26
27	/	50	Colonial municipal alarm monitoring Repairs	1276	6500				27
28		9	The Baker & Vaylor Cas, Books	1277					28
29		10		1278					29
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3	13976		4266					3
4	10/16		1266					4
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6		6/18			11033			6
7	7953	-			77055			7
8	//23		114/0					8
9	24463		4060					9
10	29963							10
11	2064							11
12	1846		3000					12
13	1075		3000					13
14	44000							14
15	74000	8854						15
16	2/70							16
17	33150							17
18	03/02			70200				18
. 19	1894	1 3 3 73 1/3	9/06 72/381	10000	1/151/106	4444		19
20	3839							20
21	5257				11523			21
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27	2016				1 1 1 1 1 1 1 1	6500		27
28	2011							28
29		5150						29
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1	114/142	1121264		130,06	124681	224700	126929	5061	2 120655		1
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17		27110									17
18		2549	7								18
19		821 500									19
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21			600					703			22
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25			3485								26
26		4306	2								27
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28		25/1	1								
29		1645	2								29
MADE IN U. S. A. 30	128618	9 160086	2/6831	13010	6 152644	224700	13692	9 5166	2 12065		30

Offenditures 1981 1981 4461317 784080 Sept 30 Indian Head Bank 42150 21690 34590 2 104670 1307 Town of Llevey Soc. Sec. J. 13299 124834 19950 25735 3 1308 n. H. Beterement System Retirement 12250 4600 3067 1309 Oct 9 Insulpro Repairs 1310 10000 19 Rublic Service Co. of MX Lights 1311 16099 Publishers Central Bureau Books 13/2 5413 Sign Language Store 2904 Dooks bord 13/3 The Baker & Taylor Co. Books 1314 3650 Doubleday & Co., Inc. 984 10 /Sovka 1315 10 Juel Holmes + W Kieler Inc. 1316 35100 11 11 The M. E. Mobile Book Dair Sooks 6511 12 1317 12 Supplies Garford Bros, Inc. 9/61 13 1318 13 Docker Print Shop Supplies 1319 2450 14 14 Town of Derry 2691 1320 Insurance 15 38 Dew England Teleshone Iclestone 7568 1331 16 16 Setta Busines Machine Co. Supplies 17 1354 5150 17 ean Karr & Company Books 1323 7871 18 18 faylord Tros. Incl. 3208 19 Supplies 1324 19 Repairs Dervice Master 25000 20 1335 he M. E. Mobile Book Jair Books 14943 1326 21 Todor's Modern Judes Inc. Broke 1327 720 22 The Saker & Vaylor Co. 3252 23 Dooks 1328 23 The Cross Blue Shield Insurance 35878 24 1339 24 38 Deane L. Greato Javrish Salary 74700 1330 74700 25 25 Salary Lucille Levandowski 11442 26 1331 11442 26 Buth Goodchild Salary 23524 27 1332 23524 27 Salary 23695 Bertha Mac Dougall 23695 28 1333 Cynthia Hinkley Salary 33340 1334 33340 29 5065421 925480 333335 1222056 30

	5	6	7	8	9	10	11)	12	13	14)	
DE LIZATA WHITE			Telephone	Retiremen	1				Office	1	
17-414 WHITE 18-414 EYE-EASE NATIONAL LEDGER	Janitor	Books	Yxupphies	& Sou Sec.	Insurance	guel.	Lights	Repairs	Expense	Misc.	
1	128618	1160082	216832	130106	152644	224700	126929	5/662	120655		1
2	6240	11/9									2
3	3432			62418							3
4				4583							4
5				497797				10000		1	5
6							16099				6
7		5413									7
8		2904									8
9		3650									9
10		984	4								10
11						35100					11
12		6511									12
13		00/1	9/6/								13
14			2450								14
15			2,00		2691						15
16			7568								16
17			5150								17
18		7871	, ,,,,,								18
19		1011	3208								19
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21		14943	2								21
22		14943 720 3253									22
23		325	2								23
24		0,00			35878						24
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28											28
29											29
MADE IN U. S. A. 30		1203426	244369	197107	1 191213	259800	143021	8 8666	2 129655		30
00	11 10 0 0 10	1400126	177901	1771101	11/1/1/0	1400		II I I I I I I I I I I I I I I I I I I	111111111111111111111111111111111111111		

Expenditures 1981 Librarian Librarian Librariano 1981 5065421 925480 233335 30893 Salarie Oct. 30 Jean Willow 30893 1335 Marileon It Dent Salary 51937 1336 alaxes 13976 Eugene Co. Rehse 1337 4600 3067 Ketiroment 12250 n. D. Reterement System 1338 6 Nov. 7 Clifford D. Davis Cepairs 1339 17675 6 12 Barnes & Mable Sale Conner Books with 4/33 1340 350 Consumer Information Center Books 1341 Dover Publications, Inc 1342 1175 Books Broke Jane Life Bonc 1846 10 1343 11 Books 1344 3819 11 Facts on Tile, Inc. 12 1345 29900 Books 12 The Baker & Paylor Co 1346 13 1647 (Bodes 13 Prentice-Hall, Jucs 631 14 1347 14 Doubleday & Co, Inc. Booke 15 479 1348 15 Lublic Selvice Co of n K 15908 Lights 16. 1349 16 1350 2514 17 Lupplias 17 Repairs Interslate Rectaurant Equip 1250 1351 Holmes & Wheeler place. Duel 35100 19 1352 19 The N.E. mobile Book Fair 4769 Book 1353 20 20 Treas. Salary 19 Frances S. mannarini 52276 21 1354 21 Penalty 2900 1355 24 Internal Nevenue Service 14666 35 Blue Cross Blue Shield 1356 23 Insurance 735 1357 24 Capies 71. n. H. Library 24 New England Teleshore Telephone 8446 13.08 25 newspapers adiac News agency 4160 26 1359 Books 71360 2274 27 work 1360 The M. E. Mobile Book Pair Books 1362 15973 388339 1255949 30

	5	6	7	8	9	10	11)	12	13	14)	
1 17-414 WHITE		12	elephone	Retirement	7		10		Office	hu	
17-414 WHITE 18-414 EYE-EASE NATIONAL LEDGER	Jantos	Books tx	Suppliers	& Sor be	Insurance	Jul	gights	Repairs	6 perse	Mise.	
1	138290	1203426	244369	197/07	1912-13	259800	143028	86662	120655		1
2											2
3											3
4	13976										4
5				4583							5
6								17675			6
7		4133									7
8		350									8
9		1175									9
10		1846									10
11		3819									11
12		29900									12
13		1647									13
14		631									14
15		479									15
16							15908	2			16
17			2514								17
18								1250			18
19						35100					19
20		4769								Treas Sal	ari20
21										Franky 2900	21
22										2900	
23			-		14666						23
24									735		24
25			8446								25
26		4160									26
27		4160									27
28											28
29		15973									29
MADE IN U. S. A. 30	152266	1270449	255329	201690	205879	294900	158936	105587	121390	55176	30

			Exp	endi	tures	1981			
			-		1	2	Sudaru	es o	
				ck.			assk	asst.	
	1981			no.		Librarian	Librarian	Librarian	0)
1			1 1		5392970	930080	388339	1252949	1
2	2002	The Baker & Paylow G.	Books	1363					2
3	27	Sciane Larrato Genrich	Salary	1364					3
4		Lucille Levandowski	Salary	1365	14823			14823	4
5		Ruth Goodchild	Salary	1366	20164			20164	. 5
6		Bertha Mac Dougall	Salary	1367	20695			20695	
7		Cynthia Hinkley	Salary	1368	28219			28219	
8		Jean Griffon	Salary	1369	280/2			28012	
9		marilya R. Dent	Salary	1370	51937		51937		9
10		Eugene G. Rehse	Salary	1371	13976				10
11	30	n. G. Felirement System	Retirement	1372	12250	4600	3067		11
12		Indian Head Bank of Machina	Withholding	1373	71800	28100	15460	25080	12
13 🛚	lec 5	Insulpio 1	Insulation (1374	114100				13
14	8	National Library Service Inc.	Books	1375	19953				14
15		Jon-Tone Colone.	Dooks	1376	2049				15
16		The New England mobile Book Da		1377	7555				16
17		Todor's In odern Judes Inc.	Books	1378	551				17
18		Bella Business Hachine Co.	Supplies	1379	5150				18
19	9	Geo. G. Franzer Paper Co. Inc.	Bathroom Tissue	1380	2760				19
20		Clayford Gros. Inc.	Supplies	1381	3234				20
21		Holmes & Wheeler Inc	Tuel	1382	35/00				21
22		Ryblishers Central Bureau	Books	1383	2802				22
23	*	L. J. Morton	Rook	1384	695				23
24	11	Seading Enrichment Co. Ju Sandown Electric Book Ogener	c. Books	7)386	31900				24
25		Sandown Electric	Ceiling Jane	1384	80000				25
26		Sook Corner	Books	1388	42033				26
27	9	Lublic Service Coass N.	Lights	7/385	15591				27
28	26	She cross / Blue Shield	Isacurance	1389	19147				28
29		Blue Cross / Blue Shield Down of Derry	Insurance	1390	2045				29
30				6	114035	1037480	457803	1389942	30

	5	6		8	9	10	(11)	12	13	14)	
17-414 WHITE	1		Leleghon	. Ketirevec	1				Office	,	
17-414 WHITE 18-414 EYE-EASE LEDGER	Janitor	Books V	Supplies	Soc. See	Insurance	Juel.	Lights.	apairs	Elperse	Misc.	
1	1/152266	1270449	255329	201690	205879	294900	108936	105587	12/390	55176	1
2		834									2
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,5										1	5
6											6
7											7
8											8
9											9
10	13976										10
11				4583							11
12	4160										12
13								114100			13
14		19953						12/12/2017			14
15		2049									15
16		7555									16
17		551									17
18			5150								18
19									2760		19
20			2224								20
21						35100					21
22		2802									22
23		695									23
24		31900									24
25								80000	3		25
26		42033									26
27							15591				27
28					19147						28
29					2045						29
MADE IN U. S. A. 30	170402	1378821	162703	206273	227071	330000	174527	299687	124150	55176	30

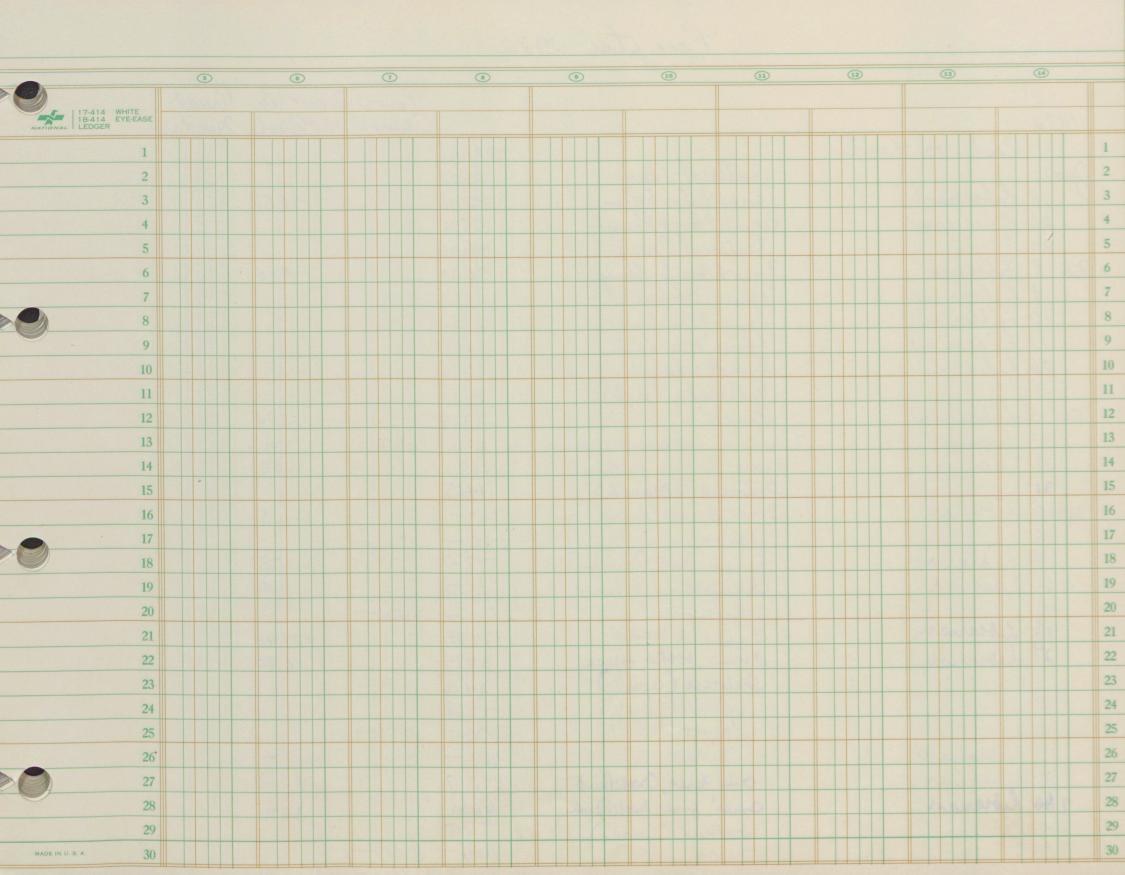
Expenditures 1981 asst asst. 1981 Librarian Librarian Librarians 6114035 1037480 457803 1389942-1 2 Dec. 26 J. R. Sepper Electric Inc. Repairs 1391 55095 Holmest Wheeler Inc. 4800 Repairs 1392 Derry News 300 1393 Screethous Simplified Inc. Burkes 1394 2235 Main Line Blok Co. Books 1395 9802 New England Telephone Meleshone 8650 1396 phre Curly & asso. Inc. 695 1397 Bodart, Onc. 4725 Supplies 1398 The N. E. Mobile Book Face Books 1399 7775 10 10 Oscar B. Stiskin Barks 11 1400 3600 11 Thorndike Gress 12 Books 1401 2190 12 Moore-Cottrell Subs agencies Ive. Newspapers 650 13 1402 13 The Baker-Taylor Co. Books 1403 1430 14 14 Doubleday Ho. Inc. Books 630 1404 15 15 Books 1405 2451 Karlis Stereton Souks 1406 1200 17 30 Diane L. arrato Gavrish Salary 18 1407 74700 74700 18 Salary Lucille Levandowski 1408 19 16370 16370 Salarle Buth Gardehild 25391 20 1409 Bertha mac Dougall Salary 26799 26799 21 1410 Cynthia Hinkley Salary 26888 1411 26885 22 Salary Jean Griffon 1412 23 22371 22371 23 Marilyn K. Slent Salary 14/3 51937 51937 24 Salary Eugene G. Behse 25 1414 13976 25 3/ n. S. Velirement System Returnent 4600 3067 1415 12250 Withholding Inclian Head Bunk 35670 14050 7230 1416 12310 27 Town of Merry Soc. Sec. 1417 19950 13299 136378 27784 28 The M.E. Book Mulledair Books 16/86 1418 6679179 1150780 533336 1547855 30

	5	6	0	8	9	10	(1)	12	13	14)	
1 17:414 WHITE			lele shone	Retiremen	9		2= 2.		Office		
NATIONAL LEDGER	Janitor	Broke)	Supplies	Soc. Sec	Insurance	Juel	Lighte	Repairs	aspense	Misc.	
17-414 WHITE 18-414 EYE-EASE LEDGER	170402	1378811	262703	206273	227071	330000	974527	299687	124150	55176	1
2								55095			2
3								4800			3
4									300		4
5		2235								1	5
6		9802									6
7			8650								7
8		695									8
9			4725								9
10		7775									10
11		3600									11
12		2190									12
13		2190									13
14		1430 630 2 451									14
15		630									15
16		2451									16
17		1200									17
18		77779	2/09/8					- 1 482			18
19											19
20											20
21											21
. 22											22
23											23
24											24
25	13976										25
26				4583							26
27	2080								KARAN!		27
28	3 433			68189					Low See	3724	28
29		16186									29
MADE IN U. S. A. 30	189890	1427665	276078	279045	227971	330000	174527	359582	124450	58900	30

Eappenditures 1981 Librarian Librarians Librarians 6679179 1150780 533336 1547855 1 2 Llee. 31 Better Homes & Gardens Broke Jime/Life Insulpro Windows (Storm) Betta Business Machine Co. Repairs Doubleday & Company Sie. Books Bine Bife Books Books Betta Business Machine Co. Repairs Gaylord Bros., Inc. Card file 4/20 Hrnande Boys Plowing Plowing Macmillan Riblishing to June Books 7108058 1150780 533336 1547855

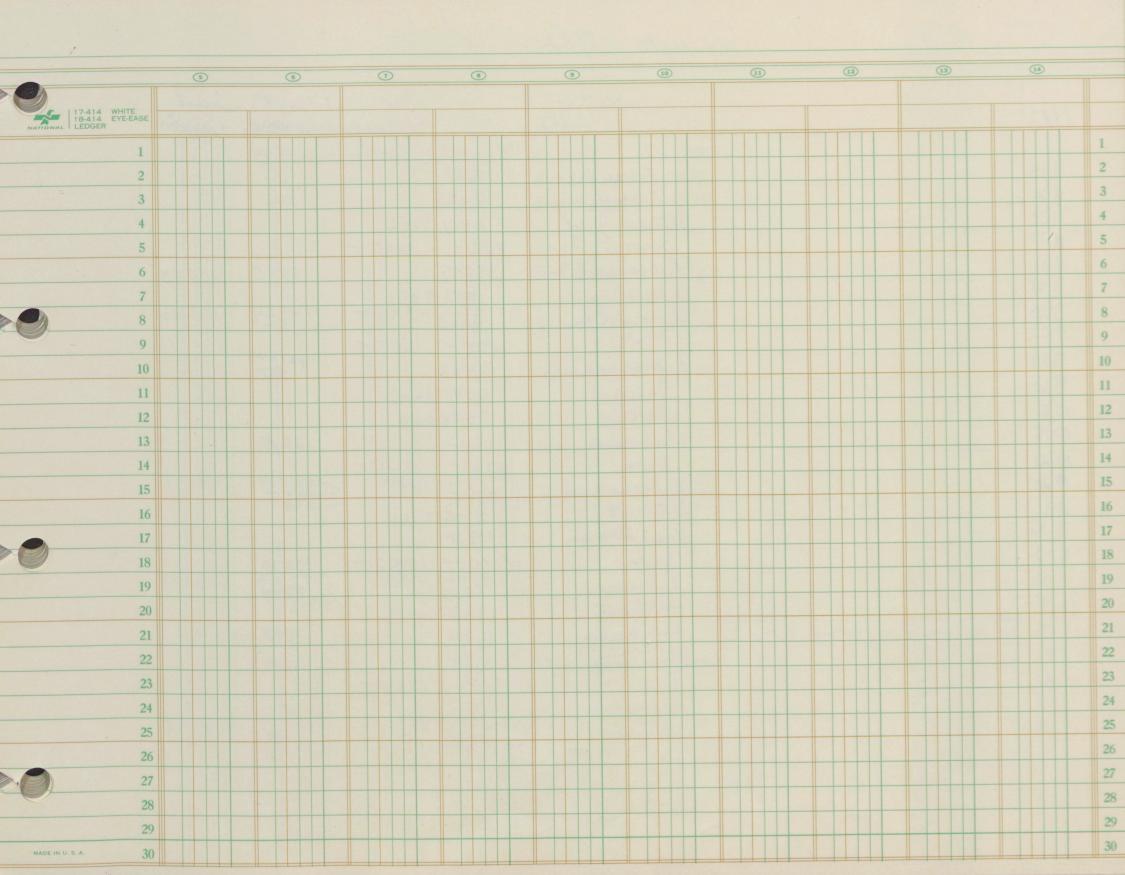
		5	6	7	8	9	10	(11)	12	(13)	14)	11
20 117414	WHITE			Relephone	Retuemen	1				Office	101.	
17-414 18-414 LEDGER	EYE-EASE	Janitor	Buoks	Y Supplies	Y Soc, See.	Insurance	Tuel	Lights	Repairs (Spense	Misc,	
	1	189890	1427665	276078	279045	227071	350000	874527	359582	124450	58900	1
	2		5532									2
	3		873									3
	4								282921			4
	5								4120		111	5
	6		6392									6
	7		978									7
	8		1995									8
	9								4120			9
	10			50351								10
	11									2000		11
	12		69600	1 2 2 7 2 7					03 2 / 75			12
	13	189890	1513032	326429	279045	227071	330000	174527	650743	126450	58900	13
	14		-						1.00			14
	15					4			divyChec			15
	16					#1391	55095	#1411				331
	17					94	2235		51937			
	18					95	9802		THE RESERVE THE PERSON NAMED IN	27		111
	19					98	4725		Marie San			311
	20					99	7775		THE REAL PROPERTY.	29	69600	
	21					1400			16186			21
	22					01			5532	Total	873471	412
	23					02	NAMES OF TAXABLE PARTY					23
	24					03						24
	25					04	NAME AND DESCRIPTION OF PERSONS ASSESSMENT O					25
	26					05						26
	27					07	74700	24	978			27
	28											28
	29											29
MADE IN U. S. A.	30											30

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30							30	



Beceipts 1982

				1	2	3	4	
					Town	Fines & Sale	Trust	
	1982				approp.	of Old Books	Junds	
1	700	Cash on hand		788166	000			1
2	Jan.	010 100 100	Interest (Dec.)	4502				2
3	Jun. 18	Librarian	Fines & Book Reimb.	8206		7650		3
4	26	Librarian	Regist, & Book Revinb.	5595				4
5	29	ywww	Interest (Jan.)	4606				5
6	20 8	Librarian	Fines & Ins. for damage	9030		530		6
7	9	Librarian	Copier Machine	14250				7
8		Libearian	Copier Machine	6150				8
9		Librarian	Objer machine	8455				9
10		Librarian	Book Purchased	1045				10
11		January Comment	Interest (Teb.)	1961				11
12	mary 5	Librarian	Fines	2384		2384		12
13		Librarian	Fines, Jown, Book Reinb , Ins fordamages	1013366	10000 -	340		13
14		Librarian	7 ines Copier Machine	18185		6285		14
15	31		Interest (march)	1465				15
16	april 19	Librarian	Fines Book Beind	145 -		1,2405		16
17	15		Joion	8000-	8000-			17
18	30	Librarian	Fines Book Reemb	23720		21175		18
19		Refravan	Registrations of fines	2330		830		19
20	10	The same of the sa	Jown	1939750	18000 -	51599		20
21	18	Librarian	Finas + books	177 45		12745		21
22	29	Librarian	Jenes books office	3475		680		22
23		V (~V) O (~V) O (~V)	Interest (april)	2406				23
24	31		Interest (may)	1968				24
25	411		Jown Jown	8000-	8000-			25
26		Librarian	Fines	417 -		417-		26
27		Librarian	Oil Fines, Book Reint	4734/ 3 6 5 43 85 4 4 30		1280		27
28	7 30	Librarian	Copies', Jines, Book Beinte	3 6 5 4 3 8 5	34000-	3870		28
29	630		Interest (June)	3618				29
30	7/2		Jown	2000 -	- 8000-			30



Receipts 1982

			1	2	3	4	
				Jown	7 ines 4	Just	
	1982			арргор	Saleg OldBooks	Funds.	
1			4462433		111874		1
2	715	Librarian	7627		2-		2
3	82	Librarian	4295		19-		3
4	731	Interest July	340/				4
5	830	Jown of	8000-	8000 -			5
6	831	Lebrarian	35809		4450	30043	6
7	831	Interest august	15.57	F 0000	4.500.1		7
8	9 20	Librarian	5315122	5 0000-	118424	30043	8
9	922	Jown	8000 -	8000-	. 150		9
10	929	Librarian	12482		580		10
11	930	Interest	2549				11
12	108	Interest	538				12
13	1018	Lebiosian	13315		12815		13
14	1021	Jown	2000-	8000-	1412149	30043	14
15	10 20	Libearian	466	46000-	142469	30073	15
16	119	Interest	4994681		173361		16
17	11 16	Fines Librarian	13820				17
18	1122	Jour	10000 -	10000 -	138 20	30043	18
19	11 36	Librarian	8010806	76000	187389	99913	19
20	128	CUT 108.41 Time 3.75 Interest	3230		,		20
21	15	Franks on the Derry hitrary 50- hibiarian	16216		375		21
22	E.	Survey Charge	(330)		(130)		22
23	23	Jown Librarian Librarian	13510+	13510-			23
24	24	Libiarian	9390251	88 5	196969	30043	24
25	31	hibraria	9290620	89510-	197509	30073	25
26	2		1310011	V	7 381		26
27							27
28							28
29							29
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DE LIZATA MUTE					mes	C					
NATIONAL LEDGER WHITE	SE gifts	Regist-	Interest		Desc	and					
	1	65-	20526			123533					1
	2				Book Reine						2
	3				Book Beenile						3
	4		3401								4
	5										5
	6				Book Reins	1316					6
	7		1557			134691					7
	8	65-	25484		Books	13 4 671					8
	9										9
	10				Books	1752					10
	11		2549								11
	12		528		c						12
	13				Copies	5-					13
	15	80-	28561			13 90 08					15
	16	80-			cepier	13 90 08					16
	17		2305								17
	18										18
	19		308 66								19
	20	110-	3230			151508					20
	21 /58	41	0 × 30								21
	22	"			011.00	(2-)					22
	23				Office						23
	24										24
	25 1584	11 110-	34096			151308					25
	26		N N			V					26
	27										27
	28										28
	29						KILL				29
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						30

Regist-rations Interest Misc. Lesc. amt Book Purchased Ins Reamb for damo ge Buchased Bosh Owohasid 39 26 Bosh Owohasid 39 26 Dry Freemer 911-Copeer Book Reinell 25 45 Brok Reemb 15-50 -2599 196 Book Reemb. Book Primbe 169 08 MADE IN U. S. A.

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Effenditures 1982

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					Ck.		On .	asst.	Janitor	,
	198	2		Λ	No.		Lorarians	Librarians	4	
1	Jan,	18		Insurance	1430	2045				1
20			New England Telephone	Telephone	1431	7481				2
3			Public Service Co. of NH.	Lights	1432	15703				3
4			G. K. Hall & Co.	Books	1433	12705				4
5			Doubleday & Co., Jac.	Booke	1434	1217				5
6		25	n. H. State Library	Supplies	1435	140				6
7			New England Telephone	Telephone	1436	1500				7
8			New England Telephone Time / Life 3 omc	Books	1437	1478				8
9			30mc	Books	1438	1331				9
10		/	Doubleday & Co., Suc.	Books	1439	493				10
11		,	Blue Crobs/Blue Shield	Insurance	1440	19147				11
12		29	Diane L. arrato Gavrish	Salary	1441	76010	76010			12
13			marilyn R. Deht	Salary	1442	52643	52643			13
14		(Lucille Levandowski	Salary	1443	15160		15160		14
15			Ruth Goodchild	Salary	1444	22392		22392		15
16			Bertha Mac Doregall	Salary	1445	22310		22310		16
17			Cynthia Hinkley	Salary	1446	3/3/8		31318		17
18			Jean Griffon	Salary	1447	26540		26140		18
19		(Eugene C. Rehse	Salary	1448	14188			14188	19
20		-	Frances S. Mannarini	Salary	1449	7775				20
21			M. H. Betweent System	Retirement	1450	12250	7667			21
22	,		Indian Head Bank	Withholding	1451	32660	19180	11620	1860	22
23	Feb.	2	Town of Derrie	Insurance	1452	2045				23
24		8	The Copy Shop Inc. M.U. M C. P. C.	Photostats	1453	3390				24
25			M.U. M C. P.C.	Dues	1454	500				25
26			Betta Business Machine Co.	Repairs	1455	4120				26
27		1	Public Service Co. of 7. H.	Lights	1456	14789				27
28			Time / Life	Books	1457	873				28
29		16	Betta Business Machine Co.	Supplies	1458	5150				29
30						406953	155500	128940	16048	30

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	Reterement			Library	Olhice						
17-414 WHITE 18-414 EYE-EASE LEDGER	Floc. Sec	Books	Telephone	Supplies	Expense	Insurance	Juel	Lights	Repairs	Misc.	
1						2045			9		1
2			7481								2
3			110					15703	3		3
4		12705									4
5		1217									5
6				140							6
7			1500								7
8		1478	100								8
- 9		1331									9
10		493									10
11						19147					11
12											12
13											13
14											14
15											15
16	5										16
17											17
18	3										18
19											19
20									Treating	7775	20
21	4583										21
22											22
23	3					2045					23
24					3390						24
25	5				3390	0					25
20	6								4/20		26
27	7							1478	9		27
28	8	873									28
29	9			3130	o l						29
MADE IN U. S. A.	0 4583	18097	8981	529		0 23237		3049	2 4/20	7775	30

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	198	52			no.	0		asst. Librarians	Janitor	
1	77 0					406953	155500	128940	16048	1
2	teb,	16	Moore-Coltrell Sib. agencies	Magazinesubs	1459	200				2
3			Moore-Coltrell Sib. agencies	Books	1460	3068				3
4			Thomas Toureas and Company Inc	Books	1461	1170				4
5		23	Blue Cross / 3 Che Sheeld	Insurance	1462	19/47				5
6			word		1463	995				6
7			Dozebleday + Company Due.	Books	1464	938				7
8			Servicemaster "	Rug Cleaning	1465	15200				8
9			New England Telephone	Telephone	1466	8369				9
10	0		R	Salary	1467	76010	76010			10
11			marilyo K. Dent	Salary	1468	52643	52643			11
12			Lucille Levandruski	Salary	1469	14094		14094		12
13			Buth Goodchill	Salary	1470	22019		22019		13
14		,	Bertha Mac Lougall	Salary	1471	22620		22620		14
15			Cynthia Hinkley	Salary .	1472	3/3/8		3/3/8		15
16			Jean Griffon	Sglary	1473	28752		28752		16
17		1	Frances & Mannarini	Salary	1474	7775				17
18			James G. Dube	Salary	1475	14188			14188	18
19	Mar	1	n. H. Beterement System	Betirement	1476	12250	34600			19
20		0	Judian Head Bank	Withholding	1477	33230	19180	12190	1860	20
21			n. H. S. a.	Dues	71479	1200		19		21
22			n. H. S. a. New England Sibrary agood.	Llues	478	1000				22
23		1	imerican Intrary assoc	Llues	1480	7500				23
24		4	Town of Derry	Insurance	1481	2045				24
25		(Public Service Co of 14.	Lights	1482					25
26		24	Manchester Union Leader	Subscription	1483	196054	311000	259933	32096	26
27			D+ D Specialty Co	Repair	1484	3/10				27
28	4	25	aca Qublications	Books	1485	1190				28
29		. (america Library assoc	Library Week Supplies	1484	3 2 7 3				29
30			0			807077	3110-	2599 33	32096	30
- 111										

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17-414 WHITE	Retirement	1		Library	Office						
17-414 WHITE 18-414 EYE-EASE LEDGER	Y Soc. Sec.	Books	1 elephone	Supplies	Expense of	Insulance	Tuel	Lights	Repairs	misc.	
1	4583	18097	8981	52-98	3,890	23237		30492	4/20	7775	1
2		200									2
3		3068									3
4		1170									4
5						19147				1	5
6		295									6
7		895									7
8									15300		8
9			8369								9
10											10
11											11
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14											14
15											15
16										Treas Salar	16
17										7773	5 17
18											18
19	4583										19
20											20
21					1200						21
22					7500						22
23					7500						23
24						2045					24
25	9/65	22420	17350	52 90	13590	44429		14408	19320	15550	25
26		23430 3450			75575			77700		,3100	26
27									3/10		27
28		1190									28
29				3273	THE RESERVE AND DESCRIPTION OF THE PERSON OF						29
MADE IN U. S. A. 30	9166	28070	17350	8563	13590	44429		449-	22430	15550	30

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	1982			no.	202000	Librareans	hebraicans 2599330	Janetor	
1	325	american Publishers Co.	Books	1487	807019	3110-	2599330	32096	1
2		Betta Business machine Co.	Supplies	1488	5250				2
3		Due Cross/Blue Shield	Insurance	1489	19147				3
4		Bom C	Book	1490	2/47				4
5		I homas Bouregy of Co Inc	Books	1491	1950				5
6		Clifford Davis	Repairs	1492	3250				6
7		Doubleday & Co Inc	Books	1493	73005				7
8		East West Learning Center	Books	1494	15503				8 .
9		Ferdinando Boys Plowing	Olowing	1495	30-				9
10		Eguity Publishing Corp!	Books	1496	417-				10
11		Laylord Bros Inc	Supplies	1497	24656				11
12		O. L. Hammett Co.	Office Supplies	1498	6556				12
13		Son Jone Co. Inc.	Books	1499	3236				13
14		MacMellon Cublisherg	Books	1500	187 50				14
15		Moodey Investors Service	Books	1501	45-				15
16		DE Telephone	Lelephone	1502	8335				16
17		The n. E. Mobile Book Fair	Books	1503	57066				17
18		Scribner Book Co.	Books	1504	298 -				18
19		Time Life Books	Books	1505	235/				19
20		WW H Oress	Books	1506	1420				20
21		World almanac	Books	1507	890				21
22	26	word Dook	Books	1508	35850				22
23	~	moore - Cottrell Subscription,	Bulscription	1509	798				23
24		nE Library association	memberskip	1510	20-				24
25	30	Deane & arrato Laviesh		1511	83 280	83280			25
26		marily K. Dend	Salary	1512	59593	59593			26
27		Marilyn K. Dend Lucille Levandowski		1513	19180		19180		27
28		Beth Goodcheld	Solary	1514	29/20		29/20		28
29		Gertha Mac Dougall	Talony	1515	27821		27821		29
30			0		1429944	453873	336054	32096	30

	5	6	7	8	9	10	(1)	12)	13	14	
17-414 WHITE 18-414 EYE-EAS LEDGER	Reterement			Lebrary.	office						
NATIONAL LEDGER	+ Soc. Sec.	Books.	Telephone	Supplees	Ofpense	Insurance	Fuel	Leght	Repairs	misc.	
1	1166	44703	17360	18563	13590	44429		Leghts 449 -	122430	15550	1
2				5850							2
3						19147					3
4		2/67									4
5		1950								1	5
6									3250		6
7		23005									7
8		15503									8
- 9					30 -						9
10		417-									10
11				24656							11
12					6556						12
13		3 2 2 E									13
14		16750									14
15		45-									15
16			8335								16
17		57066									17
18		298 -									18
19		23 51									19
20		1420									20
21		890									21
22		35850									22
23		7 98									23
24					20-						24
25											25
26											26
27											27
28											28
29											29
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1		Forward			14299 44	453873			1
2	330	Cynthia Henkley	Salary	1516	358 14		35814		2
3		Gean Griffon	Salary	1517	33998		33998		3
4		games a Dube	Salary	1518	15/16			15116	4
5		Bita m. Corries	Salary	1519	8333				5
6		Indian Head Bank of Mashea	Withholding	1520	42310	227-	17590	2020	6
7		n. W. Retirement System.	Reterement	1521	13720	8587			7
8	31		Social Securely	1522	139802	34841	30410	3535	8
9	H 5	Jown of Derry	Insurance	1523	2045				9
10	15	Diane & arrato Garresh	Solory	1524	41635	41635			10
11		marilyn K. Dert	Salary	1525	29803	29803			11
12		Lucille Levandouske	Salary	1526	6657		6657		12
13		Buth & oodchild	Salary	1527	125 79		12579		13
14		Bertha Mac Dougall	Salary	1528	11836		1/8 36		14
15		Cynthia Hinkley	Salory	1529	16181		16181		15
16		Osan Griffon	Salary	1536	14304		14304		16
17		James a. Dube	Salary	1531	7558			7558	17
18	17	Insurance Exchange	Insulance	1532	733-				18
19		Public Servece	Lights	1533	16094				19
20		Time Lefe Books	Books	1534	1478				20
21	-	N. E. Gelephone	Telephone	1535	8107				21
22		Jones Office Equipment	ossèce	1536	971				22
23		Brodart and	Library Supp.	1537	1997				23
24		Betta Ousiness Machine Co.		1538	5 4 50				24
25		1 B Educational Desptems	E. ''	1539	808 16				25
26		Marshall Cavendish Colp	Dupplus	1540	25450				26
27		main hine Book Co.	Books	1541	56911				27
28		Strand Book Store.	Books	1542	3856				28
29		nE. Mobile Book Fair		1543	30813				29
30					2166873	591439	515423	60325	30

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17.414 W 18.414 E NATIONAL LEDGER	YE-EASE	& So	C. ×	Sec	30	soks	Le	leph	one	Su	ppl	ies	El	pen	se	Inse	want	e J	uel	Le	ghts	65	epairs	me	sc.	
	1		91	166	3 3	5974	9/	256	85		384	69		251	46	63	3576				449-		25680	15	550	1
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	21							81	08																	21
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	28				-	3850	0																			28
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1982 Journal Journ							1	2	3	4	
Journal						CR		S	algrie		
2 april 17 C. g. Mirs & Son Inc Begins 1549 104- 3 BO MC Books 1545 2/69 3 4 Vista Lethe & Co Books 1545 2/69 3 5 Outbarrelantal Eurous Books 1547 53367 5 6 21 Findirando Cary Planing Proming Books 1547 53367 5 8 De Sian & Grate Herrich Balance 1579 1949 7 8 De Sian & Grate Herrich Balance 1579 1949 7 9 martin & Social Balance 1555 2/7835 27833 9 10 Lettle ferondowski Balance 1555 2/7835 27833 9 10 Lettle ferondowski Balance 1555 17980 11980 11 12 Burtha Markley Balance 1555 1/8366 11980 11 12 Burtha Markley Balance 1555 1/8366 1839/6 1839/6 13 14 Cran Differ Dugall Jalance 1555 1/8366 1839/6 13 15 Granus VI Julie Balance 1555 1/8376 1839/6 1839/6 13 16 Bata Markley Balance 1555 1/8376 1839/8 13 17 Aprilant Head Bank Withbolding 1558 371/9 8586 16 17 Ancian Head Bank Withbolding 1558 371/9 8586 16 18 Papel Balance 1560 1850 1850 1850 1850 1850 1850 1850 185		198	2	<u> </u>		no			Librarians	ganetor	
1 Witch Hether & to Groch 1548 2767 3 3 4 1 1 1 1 1 1 1 1 1	1			Forward			2166873	591439	515423	60325	1
1 Witch Hether & to Groch 1548 2767 3 3 4 1 1 1 1 1 1 1 1 1	2	april	17	C. g. Miers + Son Inc	Repairs	1544	1 104-				2
5 Outlisher Scrittal Bureau Ocho 1547 5368 56 6 6 6 6 7 7 8 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3	1		GOMC	Books	1545	2167				3
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Blue Cross of Blue Shield Grownshe 1549 19147 19 19 19 19 19 19 19 1	6		21	Firdinando Bays Plowing	Blowing	1548	10-				6
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marlyn K. Dead Jolan 1551 29803 29803 9 10	8		30		Solary	1550	41635	41635			8
10 Such Frenchanki Salary 1553 9382 9382 10 11 Buth Doctolid Salary 1553 11980 112 12 Butha Mar Dougall Salary 1553 11980 112 13 Cynthia Hinkley Salary 1655 18346 18346 13346 13346 13346 13346 1334 1655 18346 1334 1655 18346 1334 1655 18346 1334 1655 18346 1334 1655 18346 1334 1655 18346 1334 1655 18346 1334 18346 1334 1834 1834 1834 1834 1834 1834 1834	9			marilyn K. Dent	Salory	1551	29803	29803			9
11 Buth Tooleild Jalary 1553 1/9 80 1/980 11 12	10			Levalle Levandouskie	Salary	1552	9382		9382		10
12 Bertha Mac & ougall Jalay 1554 130 74	11			Buth Doodchild	1				11980		11
13 Cynthia Hinkley Solary 1555 183 46 183 1/6 13 14 Cyan Lifton Solary 1555 198 73 198 73 14 15 Cyanes C. Dube Solary 1557 75 57 16 Cyte M Corres Solary 1558 83 53 17 Cyndian Head Bank Withholding 1559 37 76 60 227 125 40 20 20 17 18 N 44 Requirement Lycoten Caterment 1560 137 19 8586 19 19 8 3 Betta Buseries Machine Supplies 1561 76 50 20 Roto Rooter Inches Machine Life 1563 150 20 21 Modern Lound Pictures Movie 1563 100 21 22 NE Liephone Jelephone 1564 155 22 23 Daylord Brown Mc Liephone 1564 155 22 24 Winter sity Book Lewice Books 1560 2608 25 Louvelday 4 CO Books 1560 19 50 26 26 Jhomas Briseyy 4 Co Books 1567 1950 27 Ollis Book Corp Brokes 1569 1950 28 Jhet W. Welson Co. Brokes 1571 235 20 20 20 20 20 20 20 20 20 20 20 20 20	12			Bertha Mac Dougall					13074		12
15 Games a Duke Delay 1557 7558 15 16 Bita M Corrers Jolary 1558 2353 16 17 Indian Head Bank Withholding 1557 37260 227 12540 2020 17 18 Not Retirement System. Betweenth 1560 1371/9 8586 19 20 Roto Gooter Lepplies 1561 7650 19 21 Modern Sound Pictures movie 1563 100- 20 21 Modern Sound Pictures movie 1563 100- 21 22 NE Delaphone Jeliphone 1564 155 22 23 Baylord Bros Inc. Supplies 1565 4920 23 24 University Book Service Books 1566 2608 24 25 Doubleday 4 CO Books 1567 557 25 26 Shomas Boursyy 4 Co Books 1567 1950 26 27 Ollis Gook Corp Broks 1567 1970 27 28 Jieh W. Welson Co. Broks 1571 295- 29	13			Cynthia Hinkley	Solary.	1555	18346		18346		13
16 Brita M. Correra Jalory 1558 9353 16 17 Ondian Head Bank Withholding 1559 37260 227 12540 20 20 17 18 N 44 Refriement System Between 1560 13719 8586 18 19 5 2 Bitta Business Machine Supplies 1561 7650 19 20 Roto Gooter Revice Call 1562 15 - 20 21 Modern Sound Pictures Movie 1563 100 - 21 22 NE Delephone July 1565 1970 22 23 Baylord Bros Inc Supplies 1565 1970 25 24 University Book Service Books 1566 2608 24 25 Revoleday + Co Books 1567 567 25 26 Thomas Brussyy + Co Books 1569 1978 27 26 Ollis Book Corp Books 1569 1978 27 28 Jh H. W. Wilson Co. Broks 1571 225 29 Bolitical Research Inc Books 1571 225-	14			Jean Griffon	Solary.	1554	19873		19873		14
17 Indian Head Bank Withholding 1557 37260 227- 12540 2020 17 18 N H Refriement Lyaten Beterement 1560 13719 8586 18 19 52 Betta Business Machine Jupplies 1561 7650 19 20 Roto Gooter Strice Call 1563 156- 20 21 Modern Sound Pictures Movie 1563 100- 21 22 N E Delphone Julephone 1564 155- 22 23 Baylord Bros Inc Descho 1565 4920 23 24 University Book Lewice Books 1566 2668 24 25 Doubleday 4 Co Books 1567 557 25 26 Shomas Bressyyt Co Books 1568 1950 26 27 Ollis Book Corp Books 1569 49487 27 28 3 h N W Welson Co. Brooks 1570 40- 28 29 Rolitical Research Inc Books 1571 225-	15			Games a Dube	Solory	1557	7558			75 58	15
18	16			Bita M Correca	Solory	1558	8333				16
18	17			Indian Head Bank Wi	thholding	1559	37260	227-	12540	2020	17
20 Rote Booter Service Call 1562 15- 20 20 21 21 20 21 20 21 20 21 21 22 22 23 25 25 26 25 26 26 26 28 26 26 26 26 28 26 26 26 26 26 26 26 26 26 26 26 26 26	18		•	n H Refirement System. Be	terement	1560	13719				18
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24 University Book Service Books 1566 2608 24 25 Doubleday + Co Books 1567 557 25 26 Thomas Briesey + Co Books 1568 1950 26 27 Ollis Book Corp Books 1569 49487 27 28 The H. W. Wilson Co. Books 1570 40- 28 29 Political Research Inc Books 1571 225-	23			Gaylord Brownic	Supplies	1565	16920				23
26 Thomas Briesigy + Co 27 Ollis Book Corp Gooks 1569 H9487 28 The H. W. Welsen Co. Books 1570 Go- 29 Political Research Inc Books 1571 225- 29				University Book Service	~ / / 0						24
26 Thomas Briesigy + Co 27 Ollis Book Corp Gooks 1569 H9487 28 The H. W. Welsen Co. Books 1570 Go- 29 Political Research Inc Books 1571 225- 29	25			Doubleday & Co	Books	1567	507				25
29 Political Research Inc Books 1571 225- 29	26			Thomas Boursey + Co	Gooks	1568	1950				26
29 Political Research Inc Books 1571 225- 29	27			Ollis Gook Corp	Gooks						27
29 Political Research Inc Books 1571 225- 29	28		(The H. W. Welson Co.	The state of the s	1570					28
	29		(Political Research Inc	Books	1571	225-				
	30						2529127	694163	400618	69903	30

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1		84199	900ho	337 93	45916	106933	138921		1,0994	Repairs 25680	24999	1
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23					6920							23
24			2608									24
25			507									25
26			2608 507 1950 49487 60-									26
27			49487									27
28			60-									28
29			225-									29
MADE IN U. S. A. 30		89332	581425	35293	60486	107933	158068		60994	37580	33332	30

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					#		Librarians	Libiarions	Dantor	
1			Forward			2529127	694163	600618	69903	1
2	5	2	Jime Life Books.	Books	1573	873				2
3			nE mobile Book For		/573					3
4			n H State Lebrary	Copies	1574	480				4
5		14	Deane & arroto Sarrish	Salary	1575	4/635	4/635			5
6			marlyn K. Dent	^	1576	29803	29803			6
7			Lucille Levandowske	Salary	1517	8673		8673		7
8			Buth Goodchild	Salory	1578	12/29		12/19		8
9			Berlha Mac Docegall	Salary	1579	15187		15187	7	9
10			Cynthia Henkley	Salory	1586	23/26		23/26		10
11			Gean. Griffen	2 . //	1581	20272		20272		11
12			games a Dube	Salaly	1582	7558			7558	12
13		18	University Gress		1583	1134				13
14			University Good Service	Void Books	1584	3608		. 2.		14
15			Public Service	Electricity	1585	14571				15
16			Book of the month Club		1586					16
17			The Copy Shop	Lebracy Supplier	1587	30-				17
18			Blue Cross/Blue Shild	Insurance	1588	19147				18
19			Baker Deflor co	Books	1589	2004.2				19
20			main hine Book Co	Books	1590	5/19				20
21			Brodort Inc	Library Supple	is 159	7019				21
22			Town Derry	Insurance	1592	22 53				22
23			Clefford D. Dovis	, Repairs	1593	1 19 -				23
24			n. E. mobile Book Fair	Books	1594	22620				24
25		25	Marion office Equip.	Tables	1595	220-				25
26			Marilen K Dend	Chais	1596	7995				26
27		28	Marlen K Dend Rita M Correia	Salary	1597	8333				27
28			Deane Lanato Sorresh	Solary	1598	41635	41635			28
29			Morelyne KDend	Salary	1599	NAME OF TAXABLE PARTY.	THE R. P. LEWIS CO., LANSING MICHIGAN			29
30				V		2922334	837039	680055	77461	30

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1!7	7-414 WHITE	Bit	erement			1	0 4		Lu	brory	1	offe	ce	^	•									
NATIONAL LE	EDGER	7.20	real Sec.	Bo	ohs)	De	liph	one	Si	ipplie	20 0	Elipen	se se	Insurance	Fe	eel	de	ghlo	Be	paer	2 -	mese	2.	
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2		Lucille revandoiosice	-colony	1001	1476		7496		2
3		Q. Goodchild	Solary	1602	11980		11980		3
4		3. Mac Dougall	Solary				14471		4
5		C. Henkley	Solary	K04	19584		19584		5
6		Q. Sheffor	Salary				15821		6
7		g.a. Dube	Salary	1606	7558			75 58	7
8	29.	Indian Head Bank	Withholding	91607	4/050	227-	16330	2020	8
9		n. H. Bettsement System	Beterement.	1608	13719				9
10		Town of Derry	Insurance	1409	2253	25 15 2 25			10
11		College Benderey	A	1610		111111			11
12		Diane austo Dabresh	Conference						12
13		Benson p	De Keemidefeer						13
14		Zodede Newsagency	Newspaper						14
15	1	Sime - Life Books		1614					15
16		n E Telephone	Telephone	1615	THE REPORT OF THE PARTY OF THE				16
17		M. W. State Library	Book	1616					17
18		american Libiary assoc.		1617					18
19		Belta Business mach.	0	1618					19
20		Countreman Press Inc	-//	1619					20
21		William L Benhan Inc	Books	1620	3074				21
22		Back country Publications	Books	1621					22
23		american Library assec	Supplies	1622					23
24		Oryx Press	Books	1623					24
25		Consumer Suformation Center		1624					25
26		& poenex Sublishing	A	1625	Acces on	8			26
27		Reading Enjiehment	.^ .	1626					27
28		nat l'heterary Destr.	Books	1627					28
29		Wat & Lettrary Destr.	Books	1428					29
30		0 0000	Maria Cara Cara		3195109	868325	165737	87039	
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I 17/414 WHITE	Reterement			Lebrary	OHice						
1 17-414 WHITE 18-414 EYE-EASE LEDGER	& Social Sec.	Doops :	Selephone	Supplies	Clipense	Jusenance	Fuel	Lights	Berriss	mesa	
1	89332	658063	25293	20505	122418	129419		75565	39400	1446	1
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3											3
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12					5365						12
13					21995				21995		13
14		3380									14
15		1478									15
16			9/85								16
17		5505									17
18		1150									18
19				5450							19
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21		3074 5073									21
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25		575 1475 3489									25
26		3489									26
27		29683									27
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MADE IN U. S. A., 30	94465	754311	44478	76555	143773	181721		75565	61475	41665	30

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1		6 1		3195109	868325	765737	87039	1
2	5 29 Marshall Cavendish Corp	Books	1629					2
3	Charles & Suttle Co Inc	Books	1630					3
4	Union Leader	Books	1631					4
5	Doker & Taylor Co	Books	1632	17999				5
6	531 Crinted Chechs		DM	20-				6
7	69 Jown & Country Oil	Just	1633	170-				7
8	13 Jones Office Egupment	Typewiter	1634	1382-				8
9	15 Diane L. aurato Lavrish	Solery	1635		41635			9
10	morelyn K. Dent	Salary	1636	29803	29803			10
11	Lieulle Levandowski	Solory	1637	9581		9581		11
12	Buth Goodchild	Salary	1638	13377		13377		12
13	Bertha Mac Dougall	Salary	1639	14429		14429		13
14	Cynthia Hinkly	() (1)	1640	2218		22118	22/18	14
15	Gean Grisson	A //	1641	19673		19673	19673	15
16	games a Dube		1642				7558	16
17	master Lease	Lease Copy Machine	1643	21008				17
18	18 The Copy Shop Inc	Lebiary Supplies	1644	7 50				18
19	Brodart Inc	Library Supplies						19
20	Laylord Bros Inc	Library Supplies						20
21	University Gress	Books	1647					21
22	Jean Karr + Co	Books	1648	/3935				22
23	Fisher Print Shop	Office	1649	15-				23
24	a R. Gapines Eleabor Out	Repairs	1650	18- 18- 1345				24
25	Specialty Publishing CO N. E. Mobile Book Fair Doubleday + 60 mc Bublic Service	Repairs Books	1651	1345				25
26	DE Mobile Book Fair	Books	1652					26
27	Daubleday 46 Inc	Books	1653	3 2 66				27
28	Quellic Syrvice	Electric	1654	13043				28
29	Seme hife Books	Books	1655					29
30	7000 7000		-	3623087	939763	844915	94597	
00		4			101100	0 1 110	11111	

17-414 WHITE 18-414 EYE-EAS	3	6	7	8	9	10	11)	12	13	14)	
1 17-414 WHITE	Geteren	ent		Library	-Office						
NATIONAL LEDGER	e of Soc S	e Books	Teliphone	Supplies	Espense	Insuava	Feel	Legales	Repairs	mise,	
1	944	65 7543 11	44478	76555	143773	181721		75565	61475	41665	1
2		10750									2
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19				3506							19
20				2991							20
21		2075									21
22		13935									22
23					18-						23
24									18-		24
25		1345									25
26		3139									26
27		3266									27
28								13043			28
29		8 73									29
MADE IN U. S. A.	944	STREET, SQUARE DATE WHEN DOES NOT THE OWNER.		183802	306781	181721	170-	88608	63275	41665	-

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	1982			#		Lebrareau	Librarian	Jantler	
1		CRANK A SECTION OF THE SECTION OF TH			3623087	939763	8 44 9 15	94597	1
2	618	Bomc	Books	1656	2167				2
3		Blue Cross Blue Shield	Insurance						3
4		Baker & Taylor Co	Books	1658	2949				4
5		ium. Diamond Inc	Library Suppl	ies 1659	1929				5
6		Moodys Investors Serice		1660	395-				6
7		Dublesters Central Bureau	^ /	1661	1069				7
8		Sublishers Central Bureau	Books	1662	5707				8
9		Deane Lanato Lavrish		1663	3-	3 -			9
10		Correct error on # 1575		-	(3-)	(3-)			10
11	19	Jown + Country Oil	Freel	1664	43921				11
12	28	Rita M. Correia		1665					12
13	30	Deane L. Errato Garrish		1666	41635	41635			13
14		Marilyn K. Dent	Salary	1667	29803	29803			14.
15		Lucille Levandowski		1668	9382		9382		15
16		Buth Doodchild		1669	13377		13377		16
17		Bertha mac Dougall	/	1670	9082		9082		17
18		Centhia Hinkley		1671	23935		23935		18
19		Gean Driffon	0 //	1672	24624		24624		19
20		M. H. Betirement Septem	//,	16736		8586	125 10	20 20	20
21		Jown of Rerry	Social Security			37518	36091	3690	21
22		aluce n. La clair	Salary	1673			125 88		22
23		James a. Dube	Salary	1674	7558			7558	23
24		Internal Revenue Service		675	42220	2011-	18510	2020	
25		Merri Hill - Bock Coop		1678	41313 43	1080005	992504	107865	25
26	7 1	n & Telephone	Telephone		9659				26
27		Bom C'		1680	1849				27
28		Preateril Education		1681	6545				28
29		gon- Jone Co one		1482	25430				29
30					4177326	1080005	992504	107865	30
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17-414 WHITE	Believenens			Library	Office						
17-414 WHITE 18-414 EYE-EASE LEDGER	Soc Sec	Books	Telephone	Supplies	Expense	Insurance	Freel	Lights	Repairs	mese.	
1	94465	822017	44478	83802	306781	181721	170-	88608	Repairs 63275	41665	1
2		2/67									2
3						19147					3
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. 6		395-									6
7		1069						AS CONTRACT			7
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11							43921				11
12										8333	12
13											13
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17											17
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19											19
20	5/33										20
21	77302										21
22											22
23											23
24											24
25	1769-	873409	44478	85731	306781	200868	60921	88608	L3275	49998	25
26			9659								26
. 27		1849									27
28		1849									28
29		25430									29
MADE IN U. S. A. 30	1769-	907233	54137	85731	309281	200868	60921	88608	63275	49998	30

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1					-	4177321	1080005	992504	107865	1 -
2	71	Howard I hibb	4	Books	1683	22 55				2
3		Grolier Educated	tol Corp	Books	1684					3
4		Jodors		Books	1685					4
5		Strand Book Ste	rl	Books	1686					5
6		nationwide Book	Service	Books	1687					6 .
7		Daylord Bros -	Inc	Library Supple		CONTROL DE LA CO				7
8		Rational Library	+ Deivece	/ ·	1689					8
9		University Book	Service	Books	1690					9
10		Granite State Se	wer & Drain	Repairs	169/	45~				10
11		Boker & Taylor Ce	-	1 11	1692	39403				11
12	6	Town of Derry		Insurance	1693	2253				12
13	15	Town of Derry Diana Land yerre	sh	Salory	1694	42045	42045			13
14		marilyn K. Devot		Salary	1695	299 73	29973			14
15		Buth Goodchild		Salary	1696	13178		13178		15
16		Cynthia, Winkley		Salory	1697	22418		224/8		16
17		Jean Shiffon		Salary	1698	10951		10951		17
18		alèce n. La Clair		Salary	1699	13875		13875		18
19		games a Dube		Salary	1700	75%			7598	19
20	20	The Copy Shop	L	vocary displies	1701	23-				20
21		Upstart		11 0 11	1702					21
22		Ilme Life Books			1703					22
23		Dower Publishing	Co,	Books	1704	60-				23
24		Public Service		Lights	1705					24
25		Oriph Gress		Books	1706	425 2874				25
26		Chie Cross Stul		Books	1707	28 74				26
27		Coline Cross Blue	Shull	Insurance	1708					27
28		yon- Jone		Books	1709	6042				28
29		a-Copy Inc	Offer	ce of hibrary Sugg	P1710	224-	11 50 6	00-1		29
30		BUCK BUCK BUCK		0		4520115	1152023	1052926	115463	30

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17-414 WHITE	Reterement			Library	Office						
17-414 WHITE 18-414 EYE-EASE LEDGER	& socsec	Books	Jelephone !	Supplies	Expense	Insurance	Feel	Lights	Repairs	misc.	
1	1749-	907233	54187	8573/	309281	200868	60921	88608	Repairs	49998	1
2		2255									2
3		22240									3
4		4321									4
5		6338								/	5
6		15									6
7				30323							7
8		3/90									8
9		4675									9
10									45-		10
11		39403									11
12						2253					12
13											13
14											14
15											15
16											16
17											17
18											18
19											19
20				23-							20
21				48/3							21
22		1498									22
23		60-									23
24								16254			24
25		425									25
26		2874									26
27						19147					27
28		6042				1					28
29				129-	95-						29
MADE IN U. S. A. 30	1769-	1007994	54137	136067	318781	222268	60921	104862	67775	49998	

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1					4520115	1152023	1052926	115463	1
2	720	Joion + Country Oil Coy	Budget	1711	170-				2
3		Baker & Saylor Co	Books	17/2					3
4	30	Diana L. analo Davrish	Salary	1713	42045	42045			4
5		Marleyn K Dent.	Sociary	1714	29973	29973			5
6		Lucille sevandowske	Salary	1715	11468		11468		6
7		Buth Soodchild	Salary	1716	8386		8386		7
8	231 25	Bertha Mac Dougall	Salary	17/7	6857		6857		8
9		Cepothia Henkley	Salory	1718	2/14/		2//4/		9
10		Jean Greffon	Solary	1719	18586		18586		10
11			Salary	1720			10951		11
12			Salary	1721	7598			7598	12
13		Rita M Correra	Balouly	1722	8333				13
14		Indian Had Bonk		1723	32820	21540	9340	1940	14
15		RH Retirement Septem 6	Seterement	1724	13719	8586			15
16	82	n. E. Selephone	lephone	1725	8420				16
17		DOMC/Science		1726	516				17
18			Books	1727	2887				18
19		Gark Seed		1728	2090				19
20			Books	1729	3414				20
21		Q. L. Polk & Co.		1730					21
22		Jeme hije Books	Books	1731	898				22
23		Void,		1732					23
24		University Gress	Books	1733	3915				24
25		Franklin Watts Ins	1	1734	23086				25
26		BKS	Books,	1735	12028				26
27		n E. Mobile Book Fair	Books	1736	3438				27
28		Grodard Inc	Supplies	1737	11549				28
29		american Library &		1738					29
30		U .			4885014	1254167	1139655	125001	30

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	19		2090 3414 17- 8981									19
	20		3414									20
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	22		8981									22
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	26		12028									26
	27		3438									27
	28		- // -0		11549							28
	29				770 77	40-1						29
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1						4885014	1254/67	1139655	125001	1
2	8:	2	I horndike Gress	books	1739	2790				2
3			Gankee	books	1740	12269				3
4			Scribner Book Conc	books,	1741	6895				4
5			Daker & Taylor	books	1742	230 55				5
6	(0	Joion of Derry	Inserance	1743	2253				6
7	6	9	Postmaster Derry	posteard	1744					7
8		٠	Postmoster Derry	Erwelopes	1745	10885				8
9			master heave toup	Copy machine	1746	10504				9
10			Deane & arrato	Salary	1747		420 45			10
11			Marilyn K. Dent	Salary	1748	29973	29973			11
12			Lewell Levandowski	Salory	1749	4502		4502		12
13			Buth Loodchild	Salory	1750	9584		9584		13
14			Cynthia Genkley	Salary	1751	20502		20502		14
15			Open Greffor	Salary	1752	17039		17039		15
16			alice n. La Clair	Salary	1753	3 16422		10422		16
17			games a Dube	Salary	1754	7598			75 98	17
18		1	Gublic Servece	Electric	1755	15560				18
19			Deo. D Krauge Paper Co.	Lib Supplies	1750	2690				19
20			Jones Office Equip Co	Lib Supplies	1757	4593				20
21			J. C. Curley + assoc		1758	1695				21
22			Main Line Book Co.	Books	1759	A				22
23			Chillen Broke Co	Books	1746					23
24			Doubleday + Co.	Books	1761					24
25			Roubleday + Co. Reading Enrichment Co.	Books	1762					25
26	9	19	Jolon of Derry	Insulance	1763	22 53				26
27			Bitam correia	Boookkeeping	1764	8333				27
28	3	30	D. J. arrato Lavrish	Boookkeeping Salary Salary	1765	42045	42045			28
29			Marilyn K Dent	Solard	1746		29973			29
30						5240721	1398203	1261704	132599	30

	5	6	1	8	9	10	11)	12	13	14)	
17-414 WHITE 18-414 EYE-EASE LEDGER	Retirement	A.	1.0	Library.	Office	0			0.		
NATIONAL LEDGER	And you	Books	Selephone	Supplies	Effense	Inserence 222268	Fuel of	eghts	Remis 17775	mue.	
1	182033	1120047	62557.	147616	322781	222268	22921	104862	67775	58 33/	1
. 2		2790									2
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4		6895									4
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6						2253					6
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2	4 30	Buth Goodchild	Salary		11980		11980	THE RESIDENCE OF THE PARTY OF T	2
3		Bertha Mac Dougall Cynthia Henkley	Salary	1768	13723		137 23		3
4		Cepthia Henkley	Salory	1769	24095		24095		4
5		year Theffor	Salory	1770	26742		20742		5
6		tilice n La Clair	Salary	1771	18986		18986		6
7	0.1	games a Dube	Salary					7598	7
8	31	R. H. Betirement System	Beterement	1773	13719	85861			8
9		Indian Head national Bank	Withholdeng	1774			11350	1940	9
10		Blue Cross / Blue Shield	Insurante						10
11		NE Selephone	Telephone		9006				11
12		Scribner Book Co Onc	Books	1777	46-				12
13		Elisco Sub. Services	Subscription		159135				13
14		Y. K. Hall x Co	Book'	1779	4275				14
15		Daylord Bros Inc	Library Supplie	01780	5423				15
16		Clyford Davis		1781	2940				16
17		Joion & Country Oil	oil	1782	170-				17
19		B. a. Dongron Electric Inc		1783	19560				18
		Univ of NH.	Copies	1784	1 150				19
20	,	n H Sunday new	Subscription	1785	23-				20
21	0.0	Baker & Jaylor		1784	103327				21
22	72	yonkee Qublishing	Boehs	1787	3375				22
24	15	Daker & Taylor Co		1788	12214				23
25	15	Diene Larrato Garriel	Solary	1789	42045	42045			24
26		marilyn K Dent	Salary	1790	29973	29973			25
27	6	Lewille Levandowski	Salary	1791	8514		8514		26
08	0	Reith Goodchild		1792	6386		8386		27
00		gean Griffon	Salary	1793	19464		19464		28
10		Jean Buffor	Dolary	1799	18107		18107		29
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4 5 6		alice N La Clair	7. 1	1795			13027		2
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6	30	master Lease Corp Zodiae News agency	Copiermach.	1797	5906464	1500347	1370078	149735	4
0		Blue Cross/Blue Sheild	Dubscupter.						5
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9		Joeon + Country Oil	Supplies	1802	40-				8
10		Bhs Council OR	Heat		170-				10
11		University Press	Books	1804					11
12		Hearne Brothers	Books	1805	1998				12
13		n & Mobile Book Fair	Books	1806	156-				13
14		Baker + Taylor Co	Books	1807	84831				14
15		Fine Life Books	Books	1808	2396				15
16		RE Lebrary assoc	office	1809	3/-				16
17		Bomc/Science	Books	1810	1954				17
18		Bom C	Books	18 11					18
19	9 29	Diane Larrato Devrish	Lalary	1812	42045	42045			19
20		Marilyn K Dent	1 A 1	1813	RESPONDED THE SERVICE OF THE PERSON OF THE P	29973			20
21		Lucille pevandowski	Salary	1814			8514		21
22		Buth Goodchild	Solary				17770		22
23	(Birtha Mac Dougall		1816			/3723		23
24		Cynthia Kinkley	Salary	1817	F100 00 00 00 00 00 00 00 00 00 00 00 00		2268		24
25		Gan Griffon	Solary	1818	NAME AND ADDRESS OF TAXABLE PARTY.		20143		25
26		alece n. La Clair	Salary	1819			17039	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	26
27		games a Dube	Solory	1820	7598			7598	27
28		Rita Correia	11	1821					28
29		Rita Correia Indean Head National	Fed W/W	1822		21540	12990	1940	29
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6	Bom C/Science	Books	1827	2073				6
7	Gomc	Books	1828	23 73				7
8	University Book Service	Books	1829	4513				8
9	Doubledoy + CO	Books	1830	3821				9
10	University Products	Books	1831	1444				10
11	Quality Books Inc	Books	1832	24458				11
12	G& G Inc	Books	1833	88-				12
13	Laylord Bros Inc		1834					13
14	n & Telephone	Library Supp. Lelephone	1835	8798				14
15	à copy enc	Lebrary Sup.		6294				15
16	Fesher Print Shop	/ /	1837	5650				16
17	Insurance Exchange	Insurance	1838	75-				17
18	nH Wilding Supply Corp nH State Library	Bepairs		1050				18
19	nH State Library	2,	1840	4-				19
20	merrimach Public Library		1841	10 -				20
21	Baker & Taylor Co	40	1842	55577				21
22	manchester Union Leader	Books	1843	75 -				22
23	1015 Deane Laurato Savush		1844	42045	420 45			23
24	marden & Dant	Salary	1846	29973	29973			24
25	Buth Goodchild	Salary	1846	12778		12778		25
26	Boston Mar Daynoll	Dalary	1847	11466		11466		26
27	Centhia Henkley		1848	11270		11270		27
28	Cynthia Henkley Jean Guffon	1	1849	22090		22090		28
29	alice MLa Clair	1 //	1850	19664		19664		29
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2	10 15	games a Dube	Palary	1851	7598			7598	2
3		master Lease Cosp.	Copy machine	1852	10504				3
4	18	Pinkerton academy	Bepairs	1853	775 -				4
5	22	Blue Cross / Blue Sheeld	Insurance	1854	5297				5
6		Public Service	Electric	1855	16712				6
7		n & Jelephone	Telephone	1856	7643				7
8		Jime Life Books	Books	1857	898				8
9		n H State Library	Copies	1858	2/0				9
10		Haylord Brothers	Library Supplie	1859	4771				10
11		Oscar & Stuskin	Books	1860					11
12		Joson & Country Oil	Oil	1861	170-				12
13		Q. Q. Bowher	Subscription	1862	6750				13
14		Baker + Jaylor	Book	1863	16044				14
15		Geterborough Public Library	Books	1864	4-				15
16		Void ck # 1840			(4-)				16
17	28	Pita Correia	Salary	1865	6955813	1712027	15 953 56	170561	17
18		HIH Construction Co	Repairs	1866	1930-				18
19		Deane Larrato Yavrish		1867	42045	42045			19
20		Buth Goodchild	Salary	1868	13777		13777		20
21		Bertha Mac Dougall	Salory	1869	12466		12466		21
22		Cynthia Henkley	Salary	1870			23695		22
23		Geon Griffon.	_ //	1871	20742		20742		23
24		alice n'ha claer	Salary	1872	17508		17508		24
25		James a Delle	1 1 0 1 1 1	1823	nEga		7598		25
26	30	Thomas Walter.	Solary	1874	1294917	1754072	1691142		26
27		Cheldrens Book Councel	dile Sulpp	1875	1240		1130		27
28		Doubleday + colne	Lib Sulpp Books	1876					28
29		n E Telephone	Telephone	1277					29
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18									1930-		18
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4		Jones Office Equepment Co one Electrone Corp	Vacuum	1880					4	
5		Quality Books Inc	Gooles	1881					5	
6		Jime Life Books	Books	1887					6	
7		Bomc.	Books	1843					7	
8		Bomc Science	~ 1	1884					8	01
9		Sompson & Butter one	Books	1885					9	
10		Baker & Taylor Co		1886	STREET THE REST LAND TO SHARE HE				10	
11		Indian Had national		1887	33 490	17510	14040	1940	11	
12		n H Betirement System	A	1888	7459155	6823			12	
13	119	Jown of Berry		1889	7459155	1778405	17/31/2	172501	13	
14	11/2	master Rease Corp	Cope machine	1890	10504				14	
15	15	Deane Lousto Garrish	1) () .	1891	42045	42045			15	
16		Buth Goodchild	Solary	1890	11980		11980		16	
17		Bertha Mac Dougall	Salariy	1893	14/20		14120		17	
18		Cemphia Hinkley	Salory	1894	20502		20502		18	
19		Open Shiffon	Salaly	1895	15/33		15/33		19	
20		yvonne Walton	Solorip	1896	15/33		15/33		20	
21		Jamesa Dube.		1897	7598			7598	21	
22	11 22	Blue Cross / Blue Shield	Insurance	1898	5297				22	
23		11 min do alas	advertising	1899	2688				23	
24		G. G. Bowher Boker + Jaylor Bomc/Science Jown + Country Oil Daylord Gros Gre	Books	1900	15264				24	
25		Baker + Taylor	Dooks	1901	19335				25	
26		Bomc/Science	Books	1902	1535				26	
27		Jown & Country Oil	Fuel	1903	170-				27	
28		Daylord Gros Ine	Jul Library Supp Salary	1904	1035				28	
29	30	R. Correia	Salary	1905	7659626				29	
30					7667959	1820450	1789980	180099	30	

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1	199	20				7667959	1820450	1789980	180	099	1
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3	,,		Ruth Goodcheld	//	1907	13377	NAME OF TAXABLE PARTY.	13377			3
4			Bertha mac Dougall		1908			149 2/			4
5			Cynthia Henkley		1909	20302		20302			5
6			Gean Sufford	Salary	1910	14784		147 84			6
7			alice n La clair	Salary	1911	2396		2396			7
8			yvonne Walton		1912	15/20		15170			8
9			James a Dubl	Solary	1913	7598			7	598	9
10			Glenna & Rodge	Salary	1914	29663	29663				10
11			Indian Head Bonk	Withholdeng	1915	32940				1940	11
12			1 H Botorement System	Reterement	1916	10917	5060			2/24	12
13	12	1	Joun of Derry	Insurance	1917	7812072	19/6801	1884110	18	9437	13
14			Public Selvice	Electric	1918	26699					14
15			n E Jelephone	Library Supp	1919	8798					15
16			Gaylord Brothers	Library Jupp	1920	13239					16
17			Grodait one	Librarysupp	1921	5441					17
18			Children Genew	Books	1922	7747					18
19			Baker & Taylor		1923	12045					19
20			Doubleday + Co	Books	1924	5574					20
21			Charles E Tuttle Co onc	Books	1935	981					21
22			arco Publishing	100	1926	7290					22
23			University Products a Copy Inc		1927	3040					23
24			a Copy Inc	office	1928	76-					24
25			Bomic		1929	1754					25
26		_	Bomc Science	Books	1930	1654					26
27			Edwin M Wentworth	Repairs	1931						27
28		15	Geore & areato Davish	Solvey	1932	42045	42045				28
29			Guth Goodchild	Jalary	1933			13178			29
30				V		8050459	1958846	1897288	189	1637	30

	5	6	1	8	9	10	(11)	12	13	14	
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1	272824	1835115	90229	21/607	378822	286717	145931	152782	411750	91663	1
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29		16050	00000	20.	2641100	000019	111 001	170161	11215	01/15	29
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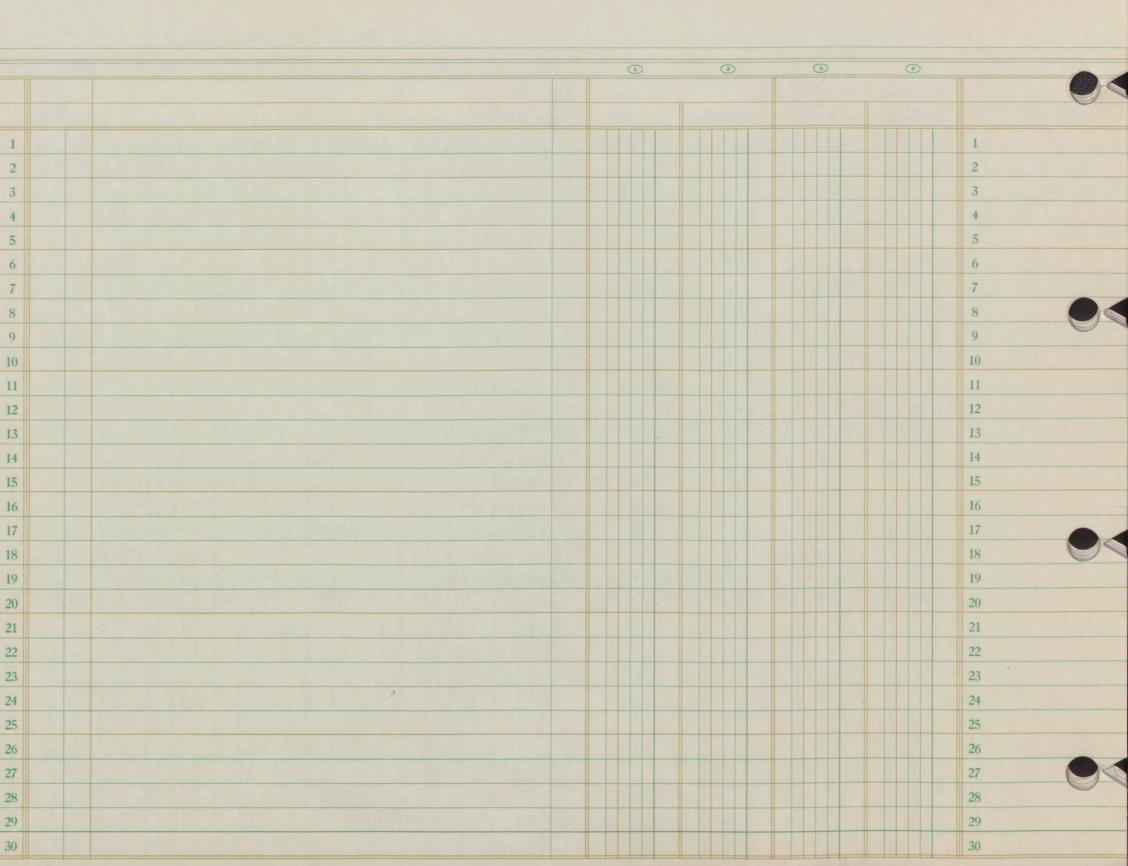
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3	(ynthia Hinkley	Salary	1935	20502		20502		3
4		Sean Sheffer	Salary	1936			20343		4
5		Gronne Walton	Salary	1937			16566		5
6		Jamesa Dube	Salary	1938				7598	6
7		Glenna J. Dodin	Salary	1939		29663			7
8		master Lease Corp	Copy machine						8
9		Reno Forgenie	Repairs	1941					9
10		Time Life Books	Books	1942	THE RESIDENCE OF THE PARTY OF T				10
11		Blue Cross / Blue Shield	Insurance	1943	6237				11
12		2-1. 2. Maria	Subscription	1944	3380				12
13		Town of Country Oil		1945	170-				13
14		Down & Country Oil Bomc	Books	1946	1435				14
15		Baker & Jaylor	Soons	1941	2395				15
16		Doubleddy & Co	Books	1948	4871				16
17		Bublic Dervice	Lights	1949					17
18		n & Telephone	Lelephone	1950	9306				18
19		Granite State Floor	Corpet	1951	499-				19
20		Derry News	ad	1952	3-				20
21		Town of Derref	Insurance		2253				21
22		Servicementer	Capet chowing						22
23		a Copy Inc	maint Contract	1955					23
24		Doylord Brothers	Johnney Supplier	1956	261				24
25		30mc/Science	Library Supplies Books	1951	2192				25
26		Publisher Lentral Bureau		1958					26
27	12 30	B. Correia	Sulary	1959	00 000	1988509	1968420	197235	27
28	190	Diane anato Lavrish	Salary	1960	42045	42045			28
29		Ruth Goodchild	Salary	1961	13198	12013	13178		29
30		Juno 2) vousino	talary	- 7		2030554		197235	30
30					011201100	000000	1 101 2 10	11112	30

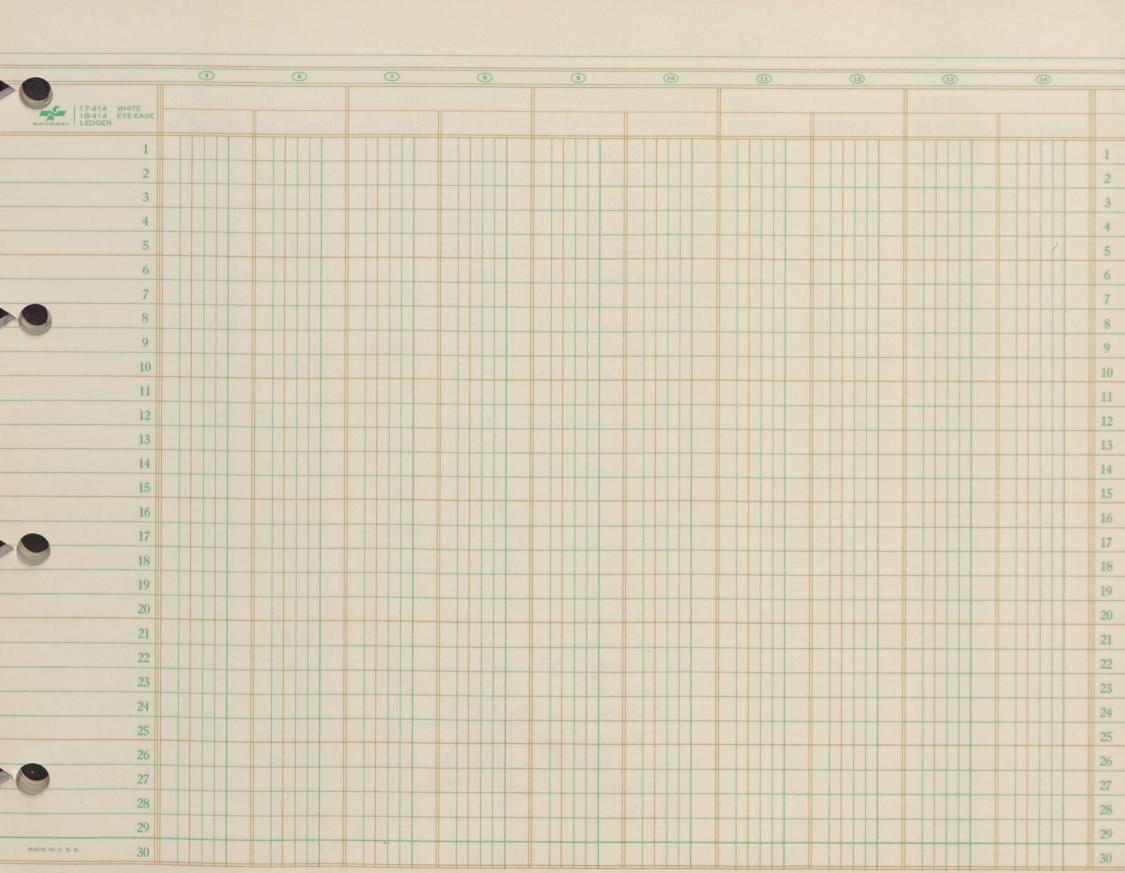
	5	6	7	8	9	10	11)	12	(13)	14)	
1 17-414 WHITE	Betirement			Library	Office						
17-414 WHITE 18-414 EYE-EASE LEDGER	sa sec	Books	Telephone	Supples	Expense.	Onseiraner	Fuel	Light	Repeirs	mise.	
1	276918	18752-	99027	230287	386422	288019	145921	979481	431750	91663	1
2											2
3											3
4											4
5											5
6											6
7											7
8					10504						8
9									5150		9
10		1498									10
11						6237					11
12		3380									12
13							170 -				13
14		1435									14
15		2395									15
16		4871									16
17											17
18			9306				17661	17667	7		18
19					499 -						19
20					3 -						20
21						2253					21
22									200-		22
23					435-						23
24				261							24
25		2192									25
26		1901182						100 1100			26
27	2769 18	1901182	1083 33	230548	490626	296509	162921	197148	4569-	plang 9 16 63	27
28											28
29							162921				29
MADE IN U. S. A. 30	276918	1901122	108333	2305 48	490626	296509	180568	197148	4569 -	99996	30

Expenditures 1982 Salgnes Librarian Librarian Janitor 1982 1981598 197235 8430408 2030554 Salary 1962 13304 13304 12 30 Bercha Mac Dougall 18426 1963 Jean Dryfen 11270 1964 Salary alice 1 La Clair Void youne walton Salary 1598 James a Dube Salary Salary 29663 29663 Glenna J Dodge 9 22160 13010 32110 Indian Head National Bank 1970 10 8586 17 7 Beterement System 11 12 Social Security 1972 32382 Sown of Derry 12 2123345 13 1 Subscription 13 Jones Office Equipment Daylard Brothers 14 Office 74-14 15 Library Supples 292€ 15 Litrary supplies 16, a lopy Inc 4830 16 Book Corner 50 -Dues 1977 17 61612 Books 18 21008 office moder heave Coup 1979 19 8840652 2123345 2094691 210463 20 20 21 23 23 24 24 25 26 27 28

30

	5	6	1	8	9	10	11)	12	13	14	
	Beterement			Library	office						
17-414 WHITE 18-414 EYE-EASE NATIONAL LEDGER	Do Security	Books	Telephone	Supplies	Elpense	Insurance	- Fuel	Lights	Repairs	mise	
1	276918		108333	236548	490626	296509	162921	997148	4569 -	99996	1
2											2
. 3											3
4											4
5										/	5
6-											6
7											7
8											8
9											9
10											10
11	5152										11
- 12	74202										12
13	3562 72	1901/22	108333	230548	490626	296509	1629213	197198	4569-	99996	13
14					74-						14
15				2928							15
16				4830	2						16
17					50-						17
18		61612									18
19			100000		21008						19
20	354272	1971734	108333	238306	524034	296509	162928	197148	4569-	99996	20
21								73718			21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
MADE IN U. S. A.											30





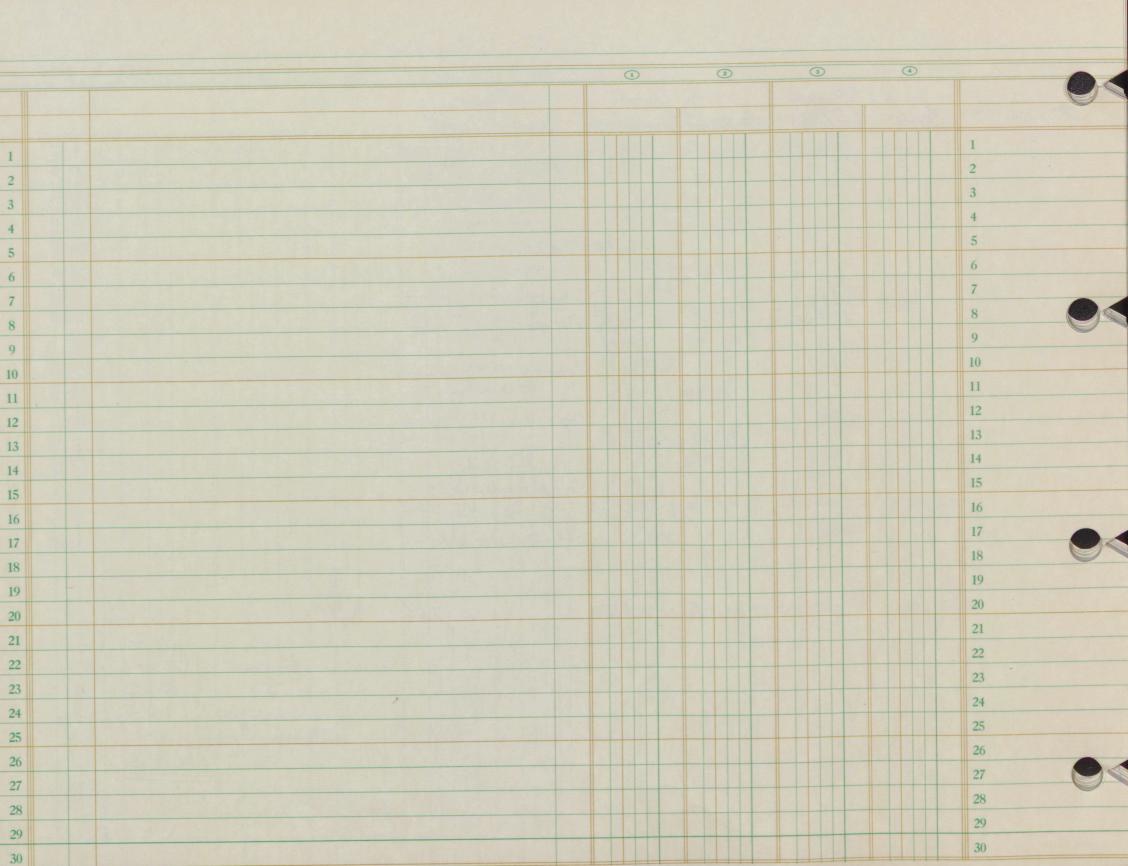
			Receipts 1983					
			The state of the s	1	2	3	4	
					Joeon		Trust	
	19/12	2 0 11.102 12.30201				Fale gold Broks		
	1963	Gal 1/1/83 133 83.91	Interest	5729				1
1	17		Librarian	20 765		16265		2
2	27		Librarian	6862		1440		3
4	27		Interest	5544				4
5	217		Librarian	30763		14160		5
6	31		Librarian	100-				6
7	38		Interest	2965				7
8	321		Debracian	3/65				8
9	323		Jown	15000-	150000 -			9
10	331		Librareau	22290		8790		10
11	4.8		Interest	4938				11
12	418		Librarian	41680		21780		12
13	421		Jown		10000-			13
14	430		hibrarian	23090		18090		14
15	515		Interest	3966				15
16	5 14		pubración	14878		13950		16
17	531		Librarian	14878 2756635 36471	25000-			17
18	66			10000 -	10000-	,		18
19	48		Interest	2771				19
20	615		Librarian	38/0		2560		20
21	615		petrarian	201-		100-		21
22	71		Lebrarian Lebrarian	14705		79-		22
23	714		Rebeauer	10000 -	10000 -			23
24	77		Interest	2970 4837408 25975 1002790	45000 -	124280		24
25	7:15		Librarian	25975	7500	124285		25
26	88		hebraian & Jown		10000-	790		26
27	810		Interest	3327		1/106		27
28	6 25		Librarion	5205		405		28
29				, (110 5		111775		29
30				58141105	55000-	145355		30

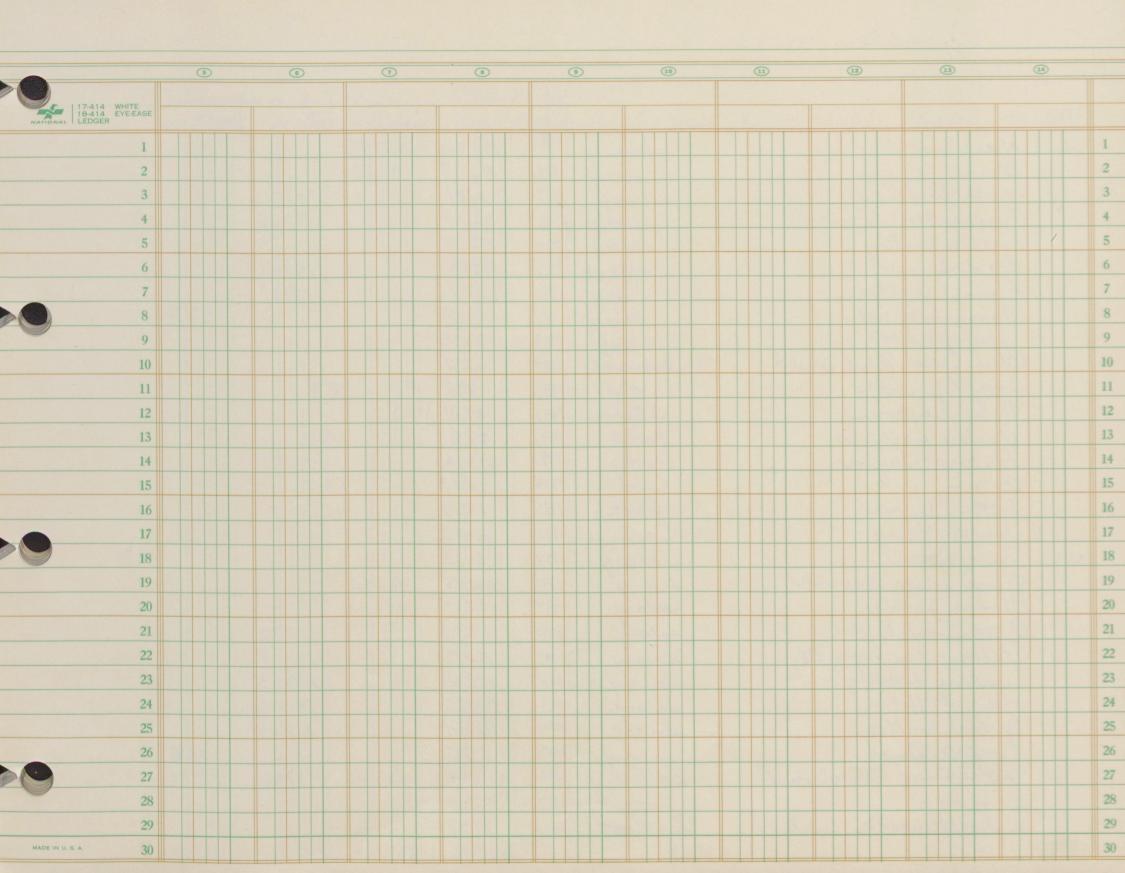
										14)	
	5	6	1	3	9	10	11)	12	13	4	
L 17-414 WHITE		Gegis-	(sg	Book	mes						
17-414 WHITE 18-414 EYE-EASE LEDGER	Lifts	Begio - Frations	Interest 6	lemberan	ent Desc	and					
1			57.39								1
2		45-									2
3				5422							3
4			5544							2	4
5		50-		2600	3 Capier	90-				1	5
6					3 Capier Sale of Boil Tophesk	700-					6
7			2965								7
8	10-				Books	2/65					8
9	10										9
10		35-			Copies	100 -					10
11			4938								11
12	95-			4-	Copier	100-					12
13											13
14					Copier	50-					14
, 15			3966								15
16			0100	928	3						16
17	105-	130-	23142	9 353	copies	106165					17
18	125-			7/3/	Copies						18
19			2771								19
20		1250									20
21		190			Capele	100 -					21
22.	25-			1805	Lib Supp	25-					22
23				1000	new sugge	73					23
24			2010								24
25	255-	14250	2910	15889	Samo	£ 50 =					25
26	10-	20-			2 Copier Lelphone	200-					26
27		20	33 27								27
28			22 47	48-							28
29				70							29
		1/250	32150	2068	S	133765					30
MADE IN U. S. A. 30	265-	16250	20130	2000		12710					

Receipts 1983

				1	2	3	4	
					Lown	Fines &	Thust	
					appropriation	Sale Books		
1		Forward		5 874705	55000 -	145355		1
2	915	Librarian		9615		270		2
3	95	Interest		4749				3
4	922	Librarian			10000-			4
5	936	Librouan		13890		75-		5
6	106	Interest		4269				6
7	10 17	Lebracion Lebracion		4919768		160810		7
8	1028	Libration		6921293	65000	3530		8
9	117	Joion		10000	10000,-			9
10	1114	hibiarian Interest		79 48750	10000.	3250		10
11	118			4348				11
12	1130	Lebrarion		250-		220-		12
13	129	Jown		24/00-	75000-	189370		13
14	1214	Interest		5382				14
15	1214	Lebrarian		18951		16951		15
	1221	Trust		30/17	99100-	206541	30177	16
16 17 18	1231	Librarion	,	20448		19448		17
18	1000							18
19								19
20 21 22		25780.90		10464117	99100-	225989	30/70	20
21								21 **
22								22
23								23
24								24
25								25
26								26
27								27
28								28
29								29
30								30

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		Regis -		Book	m	esc					
17-414 WHITE 18-414 EYE-EASE LEDGER	Desto	Regis -	Interest	Reembreisevan	1 Doc	and					
1	265-	16250	32150			133765					1
2					agrier Tile	85-					2
3			4749								3
4											4
5				23 90	Copier	40-				/	5
6			4269								6
7				7-	Copiel	50 -					7
8	265-	16250	41168	23778	capier	151265					8
9											9
10					Copies	55-					. 10
11			43 48								11
12					aprel	30-					12
13	265-	19335	45516	31453		166765					13
14			5382								14
15					Copier	168765					15
16	265-	19335	508 98	3/453		168765					16
17					Copies	10-					17
18											18
19											19
20	265-	19335	508 98	31453		169765					20
21								Copier	945-		21
22								Salagillesk	945 - 700- 2165		22
23								Books	2165		23
24								Lelephon	6-		24
25								Library Supp	(is 25-		25
26								0 1"	169765		26
27											27
28											28
29											29
MADE IN U. S. A. 30											30





Cypenditures 1983 Talones Librarean Librarian Jonitor 420 45 gen 14 Diane anato Davush Salary Glenna J Rodge Salary Beeth Goodchild Salary Gerina Mac Dougall Solary Cynthia Henkley Salory Salary dean & reffort Erronne Walton Dolary James a Dube Salaris 23 35 17 The Copy Shop Lib Supp! Blue Cross Blue Shuld Insurance Books Time hije Books Teliphene n. E. Telephone Books Victor Hotho Eo Books 2/5/2 Baker & Taylor Books Bom C Books BOMC/Science 31 Jour of Derry Insurance Salary Bita Correid Diane arrato Govesh Solary Glenna g Dodge Salary Salony Buth Goodchild Bercha mac Dougall Salary Cynthia Henkley Salary Jean Greffon Salary Salary Evonne Watton Salary Jamesa Dube 133 80 Indian Lead National Bank Withholdling Void Reterement NH Retirement System 17/36

	5	6	7	8	9	10	11)	(12)	(13)	14)	
				Literacy	estice						
17-414 WHITE 18-414 EYE-EASE NATIONAL LEDGER	soc. Sec.	Osohs	Deplone	Supplies	Elpense	Insurance	Luce	Lights	Pepurs	misc.	
1											1
2											2
3											3
4											4
5										1	5
6											6
7											7
8											8
9				2335							9
10						6237					10
11		898									11
/ 12			6731								12
13		28 38									13
14		2838									14
15		1813									15
16		1354									16
17						2253					17
18									Salary	8333	18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
MADE IN U. S. A. 30			6731	2335	-	8490				8333	30
30	2124	20112	9/12/			0110					

					1	2	3	4	
	1962			CR H		Del	asies	0 1 +	
	1983			#		Lebrarian	Librarion		
1	27	gon Jone Co Inc			420696	174162	169882	17/36	1
2	27		Books		2432				2
3		arista Corp	Books	2010	184-				3
4		Saylord Bros	Serpplie	2011	8685				4
5		n & Seliphone	Telephone	, 2012	16 25				5
6		Bublic Servece	Lights	2013	15885				6
7		Firdinando Boup Plowing	Plowering	2014	10-				7
8		University Products	Books	2015	7/35				8
9		Bomc	Books	20/6	1435				9
10		NHLA	Ques	2017	12-				10
11		non-Fiction Publications	Books	2018	895				11
12		Publishers Central Bureau	Books	2019	9720				12
13		2 nomo Gublications	Books	2020	425				13
14		Cublications	Books	2021	595				14
15		Watsen Gerptill	Books	2022	1446				15
16		Dipo	Books	2023	6-				16
17		Barnes + Noble	Books	2024	5734				17
18	2 15	Deane arrato Laviesh	Salary	2025	42045	42045			18
19		Glenna 9 Dodge	Salony	-2026	296 63	29663			19
20		Buth Goodchild	Solory	2027	12180		12180		20
21		Berthamac Dougall	Solary	2028	10348		103 48		21
22		Gan Greffon	Solary	2029	18626		18626		22
23		Chan Greffon	Salary	2030	14784		14784		23
24		Growne Walton	Salaly	2031	16764		16764		24
25		Danies a Dube	Salary	2032	7598			7598	25
26		Brinted checks	bank	_	1724				26
27	16	Boker & Taylor	Books	2033	9677				27
28		Blue Cross / Blue Sheeld	Inserionce	2034	24948			-	28
29		american pibray assoc.	Dues	2035	40-				29
30					289865	245870	242584	247 34	30
					9				H.

	5	6	1	8	9	10	11	12	(13)	14	
17-414 WHITE	Retirement			Library	Office						
17-414 WHITE 18-414 EYE-EASE LEDGER	Do Sec	Dooks	Telephene	Supplies	Efpeuse	Inserance	Fuel	Lights	Repairs	mise.	
1	5152	28410	0/2/	2335		8490				8333	1
2		2432									2
3		184-									3
4				8885							4
5			16 25							1	5
6								15885			6
7					10-						7
8		7/35									8
9		1435									9
10					12-						10
11		895									11
12		9720									12
13		425									13
14		595									14
15		1426									15
16		6-									16
17		5734									17
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26					1724						26
27		9077									27
28						24948					28
29					40 -	7//0					29
MADE IN U. S. A. 30	5 152	86369	8356	1/220	7924	33438		15885		8333	

					1	2	3 4		
				CR		· Sa	læries		
	1983			#		Albronan	Librarian	ganetor	
1					689865	245870	242584	24734	1
2	2/6	1) & Libiary assec Inc	Dues	2036	25-				2
3		Bom C Science	Books	2037	1435				3
4		1) H Sunday News monaco	Subscription	2036	23 -				4
5		monaco	Supplies	2039	550				5
6		Time-Life	Books	2040	1498				6
7		University Products	Books	2041	2/06				7
8		Doubleday + Co.	Books	2042	807				8
9		todor's	Books	2043	4045				9
10		World almanac	Books	2044	9946				10
11		Penna State Univ.	Books	2045	881				11
12		Jones Office Egup	Office	2046	5564				12
13		Grentiel Hall		2047	1613				13
14		NH College & University	Books	2048	5-				14
15		Publisher Central	Books	2049	5711				15
16		11	^	2050	4024				16
17		1)		205/	6573				17
18		Barnes + noble		2052	7967				18
19		Ferdinando Boys Plowing		2053	20-				19
20	225	B. Correia		2054	8333				20
21	28	D. Harrish		2055	42045	42045			21
22				2056	29663	29663			22
23		G. Dodge B. Doodchild		2057	113 81		11381		23
24		(3. mae Dougall		2058	11348		11348		24
25		C. Henkley	0 . /	2059	19703		19703		25
26		9 Driffor	1	2060	17039		17039		26
27		y walton	Dalory	2061	12428		12428		27
28		g. Dube	1 1	2062	7598			7598	28
29		Indian Head National Bank		2063	35 2 20	22 160	11120	1940	
30					944643	339738	325603	34272	

	5	6	1	3	9	10	(11)	12	13	14	
17-414 WHITE	Geteremed			Library	Office			Lights 15885			
17-414 WHITE 18-414 EYE-EASE LEDGER	Sor Sec	Books	Telephine	Supplies	Espense	Inseewee	Luck	Lights	Repairs	muse.	
1	5152	86369	83 56	1/220	1 79 24	33438		15885		8333	1
2					25-						2
3		1435			1435						3
4		23-									4
5				550						1	5
6		1498									6
7		2106									7
8		807									8
9		40 45									9
10		9946									10
11		881									11
12					5564						12
13		1613									13
. 14		1613									14
15		5211									15
16		4024									16
17		6573									17
18		7967									18
. 19					20-						19
20										rofter 8333.	
21										2000	21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
MADE IN U. S. A. 30	5152	135975	8356	11770	17988	33438	-	15885		16666	30

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				Ck		S	elgre			
	1983			#		Librarian		Janitor		
1		mal B to I have true	Salary	2064	944643	33,9586	3256103	13/12/2	1	
2	200	n H Beterement Systems Town of Derry	Insurance	2065	2253				2	
3	215	D Davresh	Salary		42045	42045			3	
4	313	Dodge	Lalary	2067		29663			4	
5		a Loodchila	11	2068	29663		14975		5	
6		B Mac Dougall	,,	2669	177/2		177/2		6	
7		C Hankley	//	2070	18426		18426		7	
8		C. Henkley O. Grejon Y. Walton.	11	2071	19664		19664		8	
9		1. Walton.	11	2072	17575		17575		9	
10		5. Dule	11	2073	7598			7598	10.	
11	22	B Correia	/)	2014	8333				11	
12	31	D Lavish	11	2075	46439	46439			12	
13	41	& Rodge	11	2076	34933	34933			13	
14		R Doodcheld	11	2077	16860		16860		14	
15		B Mac Dougall	//	2078	19877		19877		15	
16		C Henkley	//	2079	28198		28198		16	
17		a Greffen	11	2080	25814		258 14		17	01
18		Ty Wallon	91	2081	15559		15559		18	
19		J. Dube	1	2082	8 5 74			85 74	19	
20		master hease	Copie	2083	11029				20	
21		Bomc.	Dooks	2084	4008				21	
22		BOMC Science)/	2085					22	
23		Jime Life Books	11	2086	2396				23	
24		n & Telephone	Telephone	2087	18099				24	
25		Preblec Service	Lights	2088	31981				25	
26		Publishers Central Bureau	Books	2089	1450				26	
27		Unican Bress One	Books	2090	1450				27	
28		University of Washington	Books	2091	20-				28	
29		University of Washington Victor Holho & CO	Boths	2092					29	
30					1414532	501404	520263	50414	30	

	5	6	7	8	9	10	11)	12	13	14	
	'artire			Library	office						
17-414 WHITE 18-414 EYE-EASE LEDGER	Soe See	Brohs	Lenhone	Seipples	office Expense	Insulance	Fuel	Lights	Repairs	misc.	
1	5162	300hs	1 8356	11770	10988	33438		158 85	1	16666	1
2	3102				11100	2253					2
3						3,7,0					3
4											4
5										1	5
~ 6											6
7											7
8											8
9											9
10											10
11									7 3	reas Sal 8333	11
12											12
13											13
14											14
15											15
16											16
17											17
18											18
19											15
. 20					11029						20
21		4008									2
22		3470									2
23		4008 3470 2396									2
24			18099								2
25			10011					31981			2
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2	331	University Products		2121	1/606				2
3		Upstart	11 //	2122	7902				3
4		Walson Guptell		2123	149			.,	4
5		World almanac	1)	2124	85 33				5
6		Doubliday X CO	71	2125	69640				6
7		Baker & Taylor	Books,	2126	107311				7
8		a-Copy	Office	2/27	25774				8
9	42	Lown & Derry	Inserance	2128	2390				9
10		Jown & Country Oil		2/29	170-				10
11		Indian Head national		2/30	46290	24320	19850	2/-	11
12		n & Beterement System	Belevement	2/3/	14720	92-		a	12
13		Town & Derry	Soc Sec	2132		38412	138788	3773	13
14	14	moster Lease	Copy mach	2/33					14
15		A. Garrish	Salary.	2/34	44242	44242			15
16	15	2 Dodge	11	2135	32298	32298			16
17		R Goodshild	11	2136	15811		15811		17
18		3 mac Dougall 6. Herikley	11	2/37	14938		14938		18
19		O. Henkley	11	2138	235 66		23566		19
20		9. Driston	11	2139	21846		21846		20
21		4. Walton	/1	2140	20173		20173		21
22		2 Dube	1)	214/				8086	22
23	18	Publisher Central Bureau	Books	2143	4918				23
24		Darnes Nobles))	2143	45-				24
25		Bomc	11	2144	1435				25
26		Red Jacket motor Inn	Confirence	2145					26
27		MAI G. A	Conference						27
28		· Daylord Boros	Dupplus	2147	14185				28
29		Dule cross / Blue Shield	Insurance	2148	12474				29
30			Marie A		2558541	449876	4752 35	64402	30
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2	4189 K Hall x Co	Books	2149	1067				2
3	BEC Inc	11						3
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5	Prentice Hall	Books						5
6	1) H. State Library	Supplie						6
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8	product	Supplies.		3156				8
9		Office						9
10	Ferdinando Boys Plouving NE Telephone	Telephone	2157					10
11	Inerto Illustrated	Books	2158	3594				11
12	Stackpole Books	Books	2159	17049				12
13	Stackpole Books Baker & Jaylor	Books		77575				13
14	4236 Correia	Salory						14
15	29 & Darrish	Salary		44242	34242			15
16	19 Dodge	,, ,	2163	32298	32298			16
17	C Doodchild	11	2164			14315		17
18	B Mar Dougall	1)	2165	17475		17475		18
19	C. Hinkley	n	2166	23566		23566		19
20	2 Suffon	n	2167			22968		20
21	If Walton	II	2168	18917		18917		21
22 23	g Dube	n	2169	8086			8086	22
	Indian Had national Bank	Withholding	2170	45220	24320	188-	2/-	23
24	1/000		2171	-				24
25	30 Down of Derry		2172	2390				25
26	177d Beterement System	Beterement	2173	14720	92-			26
27	Bom C Science	Books	2174	1435				27
28	n & Telephone	Selephone	2175	1625				28
29	modern Journa Pictures	office	2176	15696				29
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4		Jonesoppie Equip	Office 2179	5393				4
5		Felen Boyle	300hs 218	0 32-				5
6		Schochen Books anc	Books 2181	1592				6
7		University Book Service	Books 2182					7
8		Jon Jone Co	Books 2183	24797				8
9		Spenier Book Co	Books 2184	1 / 3 -				9
10		Doubliday & Co	Books 218	3 450				10
11		Thomas Bouregy + CO	Books 2186	2075				11
12		Victor Stocko	Books 218	7 6685				12
13		Joriy Gangone	Books 2181	4340				13
14		EDC Bublishing	Books 218°	5946				14
15		marshall Cavendish	Books 2190					15
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17		main hime Books	Books 2192	837				17
18		Boher + Taylor	Books 219	89706				18
19	5 15	D. Davresh	Solary 2194	44242	44242			19
20		g. Dodge -	Salary 2195		32298			20
21		1 Loodchild	Solary 2196	12819		12819		21
22		B. Mac Dougall	Salary 2198	14936		14938		22
23		C. Henkley	Salary 2198	25356		253.56		23
24		J. Phiffon	Salary 2/99	17755		17755		24
25		zp. Walton	Salary 2200			18704		25
26		J. Dubl	Solary 220	8086			8086	26
27		master, pease	Offell 2202					27
28		maintine Book 6	1500hp 2203					28
29		Samuel Black Co	Books 2204	177				29
30				3522/65	836476	880848	82674	30

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1	102318	942725	45182	47463	1067 12	138719	120-	47866		33332	1
2				6424							2
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4					5393						4
5		37-								1	5
6		1592									6
7		2847									7
8		24797									8
9		13-									9
10		3450									10
11		2075									11
12		6685									12
13		4340									13
14		5946									14
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1					3522165		88 98 48		1
2	515	moody a Drivesters Device	Broks	220 5					2
3		Bomc	Books	2306	1854				3
4		Greenhaven Gress Inc	Books	2201	1025				4
5		Qa. Donovan Electric	Repoers	2208	4840				5
6		Blue Cross/Blue Sheild	Inserance	2209	12474				6
7		University Products one	Lupplies	2210	3819				7
8		alcoholics anonymous world Server	s Books	2211	565				8
9		Brodart Inc	Supplies	22/2	18519				9
10		Doubleday	Broks	22/3	997				10
11		Thomas Boresque Over Publication.	Books	2214	2075				11
12		Ower Queblication.	Books	2215	1420				12
13		Northein Carographic		2216					13
14		Daylord Brother	Supplies	22/7	22418				14
15		Daker 1 Jaylor		22/8					15
16	16	Town + CountryOil	Heat	2219	120-				16
17		Stochpole Books		2220	MARKET STATE STATE SALES SERVICES IN				17
18	25	B. Corseio	Lucary	2221					18
19		Baskmaster Derry	grave -	2222					19
20		University of washington	Coper	2223					20
21		D. Govesh		2224	22010	44242			21
22		Denna Jodge	,	2225	37710	32298			22
23		Futh Godchild	11	2226	10110		15/70		23
24		Birtha Moe Dougall		2227	10000		16820		24
25		C. Henkley	11	2228	0,4/		25143		25
26		Jean Suffor	N	2229			21549		26
27		Tronne Watton	11	2230	20173		20173		27
28		Games a Subl		2231	8086			8086	28
29		Indiany Head National Bank	W/ H Jakes	2232		24320	18820	21-	
30		《新加州 东西中央岛西西西西西西西西西西西西西西西西西西西西西西西西西西西西西西西西西西西	2.2.570.30		3911321	931336	99 8523	92860	30

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1 17-414 WHITE	Bet 8			hibrary	Office						
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2		45-									2
3		1854									3
4		1025									4
5									6840	1	5
6						13474					6
7				3819							7
8		565									8
9		185/9									9
10		997									10
11		2075									11
12		1420	2								12
13		1140									13
14				22418							14
15		34236									15
16							190-				16
17		370								Land	17
18				22685					A	Falary 8333	.18
19				22685							19
20		165									20
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29		. 0 1 0 0 111	1.3					1 7 1 11 5			29
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	1902						hebrarian		
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1	-02	0 1 0 1 1 1 1 1	0-1		3911321		998523	92860	1
2	5 01.	Indu NH Retirement System			14730				2
3		Town of Derry	Insurance		3928431	946536			3
4	31	2. & Books one	Books						4
5		Beckley Cardy Co	offeel	2236	473 -				5
6			Lights						6
7		ME Telephone	Telephone	2238	12978				7
8		Laylord Bros.	Supples						8
9		University Book Service	Books						9
10			Books						10
11		Droller Colucational corp	Books		DESCRIPTION OF THE PERSON OF T	THE RESERVE THE PARTY NAMED IN			11
12		Gall Beserich Co	Books	2243	16496				12
13		Nathrial Dame Co	Books	2244	1016				13
14		Northeast Literary Bendling	Books	2249					14
15		Time hife Books	Books		1498				15
16		Bomc Science	Books	2247	1535				16
17		a Copy	Supplies	2248	954				17
18		Baker + Laylor	Books						18
19	613	master hease com	Copier	2250	10504				19
20	15	Diane Garrish	Salary	2251	44242	44242			20
21		Dlenna Dodge	Salary	2252	32298	32298			21
22		Quel Goodchild	0 . //	2253	14/01		14101		22
23		Bircha Mac Dougall	Salary	2254			15606		23
24		Bercha Mac Dougael Cepthia Tenkley	Salary	2255			26435		24
25		Gean Dreffor	Salary	2256			23 449		25
26		Gronne Walton	1 . 1	2257			19959		26
27		games Dube.	Salony					8086	27
28		Your + Country Oil		2259	808				28
29		Scribier Book Co	Books	2260	808				29
30			000100			1023076	1098063	100946	
					191	10000	1 100 00	1001110	

	5	6	7	8	9	10	11)	12	(13)	14	
17-414 WHITE 18-414 EYE-EASE LEDGER	Get &		1 1	Library	Office						
NATIONAL LEDGER		Books	Telephone	Supplies	Espense	Inseravee	Level	highls 65645	Repeis	mese:	
1	102318	12/03/41	45182	102809	122609	15/193	340-	1,5645	6840	4/665	1
2	5520										2
3	10000					2390					3
4	107838	1653				193583					4
5					473-					1	5
6								13427			6
7			129 78								7
8				3280							8
9		1957									9
10		5387									10
11		1/350									11
12		16496									12
13		10 16									13
14		99/0									14
15		1498									15
16		15 35									16
17				954							17
18		32249									18
19					10504						19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28							170-				28
29		46-									29
MADE IN U. S. A. 30	107838	1297997	58160	107043	180413	153583	5/0-	79072	6840	41665	
	1000	1 1 1 1 1 1 1	30760	177773	10111	120202	19/19	11012	6890	1100	30

Expenditieres 1983

		- gp. www.	•		1	2	3		
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	1983							0.4	•
	1102					PRINCIPAL DESIGNATION OF STREET	asstinion		
1					4305691	1023076	1098063	100946	1
2	7015	Uneversity Gress of ME	Books	2261	2984				2
3		Some Science	Books	2262	1754				3
4		Baker & Taylor	Books	2263					4
5		northern A. E Sales	Books	2264	5-				5
6		Boich House Oublishing	Books	2265	1074				6
7		yankee Books	Books	2266	808				7
8	N HE TO S	Thomas Brenegy + Co	Books	2267	2075				8
9		Sports Illustrated	Books	2268	794				9 .
10		Geter E Bandall	Books	2269	15-				10
11		De Lorme Gubleshing	Books	2270	1576				11
12		National Literary Destributor	Books	2271	8/36				12
13		1) H 11 t Becantermine	Books	2272	20.42				13
14		Globe Dequot Press Countryman Press Inc	Books	2273	3/3/				14
15		Countryman Press Inc	Books	2274	1299				15
16		Liver Eder allonal golfs	Books	2275	668-				16 ·
17		a Copey Inc	Lib Supp	2276	4940				17
18		Strowberry Banke Inc	Books	2277	750				18
19		Bomc .		2278	1554				19
20		Helen D Boyle		2279	12-				20
21		Upstart	Lile Supp	2280	2459				21
22		Reno Forgenie	Bepair	2281					22
23		University Groducts	Repair Lib Supp Ins.	2282	16-				23.
24		Blue Cross Blue Shield	Ins!	2283	12474				24
25		Zodiac News	Books	2284	3380				25
26		Zodiac News Publishers Central Brereau		2285	3975			£	26 .
27		11 11		2286	2820				27
28		Better Books Co	Books						28 .
29	623	Pita Correia	Salary	2288	450 4 405 8 3 33	1023076	1098063	100946	29
30		1235 03 03 03 03 03 03 03 03 03 03 03 03 03	- Lucy -		4512936				30
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3 1789 3 4 5607 4 5 5 6 7 7 8 8 707 7 8 8 709 7 8 8 709 7 9 10 15 7 10 15 7 10 15 7 10 15 7 10 15 7 10 15 7 10 15 7 10 15 7 10 15 7 10 16 16 16 16 16 16 16 16 16 16 16 16 16		5	6	7	8	9	10	(1)	12	13	14)	
3 1789 3 4 5607 4 5 5 6 7 7 8 8 707 7 8 8 709 7 8 8 709 7 9 10 15 7 10 15 7 10 15 7 10 15 7 10 15 7 10 15 7 10 15 7 10 15 7 10 15 7 10 16 16 16 16 16 16 16 16 16 16 16 16 16	117-414 WHITE	Ret			hibrary	Office						
3 17184 3 17184 4 56207 4 5 6 7 6 8 7 7 8 8 8 2475 8 9 794 10 15 - 10 10 15 - 10 10 11 1 15 26 11 12 8/ 32 13 14 3/3/ 14 3/3/ 15 15 1/29 16 468 - 16 16 17 17 17 18 18 750 18 19 10 1/5 54 19 10 1/5 54 10 11 12 12 13 13 14 14 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16	NATIONAL LEDGER	sor see	Books	Telephone	Supplies	Expense	Insurance	Feel	hights	Romins	mese	
3 17184 3 17184 4 56207 4 5 6 7 6 8 7 7 8 8 8 2475 8 9 794 10 15 - 10 10 15 - 10 10 11 1 15 26 11 12 8/ 32 13 14 3/3/ 14 3/3/ 15 15 1/29 16 468 - 16 16 17 17 17 18 18 750 18 19 10 1/5 54 19 10 1/5 54 10 11 12 12 13 13 14 14 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16	1	107838	1297992	58160	107043	180413	153583	510-	79072	6840	41665	1
3	2		2789				1000				17003	
56707 5	3		1754									3
5	4											4
6	5										1	5
8	6											
8 9 794 9 9 9 9 9 10	7											7
9	8											8
10 11 15 76 11 12 87 36 12 13 3 70 92 15 16 16 468- 17 18 7 50 18 19 20 21 22 23 47/88 25 3880 27 28 29 10 78 38 1471 2445 521 60 17 86 30 18 0 47 5 16 60 57 57 0 - 79 6 72 8 8 4 9 0 6 6 53 37 20	9											
11	10											10
12	11		1596									11
16	12		8136									
16	13		2042									13
16	14		3/3/									14
16	15		1299									15
18	16											16
18	17				4940							17
20	18											18
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23 24 25 26 27 28 29 107838 1471245 581 60 118630 180473 100057 510-79672 8440 28	21				2459							21
23 24 25 26 27 28 29 107838 1471245 581 60 118630 180473 100057 510-79672 8440 28	22									16-		22
24	23				4/88							23
25	. 24						12474					24
27 28 29 107838 1471245 58160 118630 180413 166057 510- 79072 8440 1005 41665 29	25											25
500 0233		4	3975									26
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		107838	1471249	58160	118630	180413	166057	5/0-	79672	8440	neas 4 1 6 65	29
	MADE IN U. S. A. 30											30

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	1983					5	alan	es		
						Librarion	Librarian	Jamelor		
1					4512938	1023076	1098063	100946	1	
2	629	Dianeanisto Garrish	Solary	2289	44242	44242			2	
3		Glenna J Dodge	Salary	2290	32298	32298			3	
4		Buth Goodchild	Salory	2291	14742		14742		4	
5		Bertha mac Dougall	Salary	2292	14202		14202		5	
6		Centhea Henkley	Dalary	2293	23/39		23/39		6	
7		Jean Griffen	Salary	2294	142 16		14216		7 .	
8		yvonne Walton	Salony	2295	18183		18183		8	
9		Sames a Dube	Salary	2296				80 86	9	
10		Indian Head national Bank	wethholding	2297	44090	24320	17670	27-	10	*
11		Jown of Derry	Beterement	2298		92-	44618	2036	11	
12		Town of Derry	Soc. Security	2299	177508	737-	14484	3936	12	
13		Jour of Kerry	Insurance						13	
14	71	6 ublec Service	hight	2 301	16994				14	
15		n, E Telephone	Telephone	2302	13708				15	
16		Bomc	Books	2303	2073				16	
17		Baper + Taylor	Books	2304	29992				17	
18		Daylord Bros Ine	Rebrary Supp	2305	17268				18	
19		Stephen speen Gress		2306	6/87				19	
20		& K. Hall	Books.	2307	6661				20	
21		Deo & Krauzer	Supplus	2308	28 75				21	
22		main hine Book Co	Books		3326				22	
23		Upstart	Supplés		3428				23	
24		Flanklin (votts	Books	2311	42628				24	
25		Scribner Book Co	Books	2312	547				25	
26		Thaddeus Protrowski	Books	2313	5				26	
27		Void # 2264	Void	-	(5-)				27	
28	14	master Loase Corp		2314					28	
29	15	Diène Harrish	Copier Salary	2315	NAME OF TAXABLE PARTY.				29	
30			0		5126910	1218248	1244833	115068	30	

	5	6	1	8	9	10	(1)	12	13)	14)	
1 17-414 WHITE	Red +			Library	Office						
17-414 WHITE 18-414 EYE-EASE LEDGER	Soc Sec	Books	Telephone	Supplies	Elpense	Insurance	Fuel	Leghts	Bepairs	mise	
1	107838	147/245	58160	118630	180413	166057	510-	79072	8440	499 98	1
2											2
3											3
4											4
5											5
6											6
7											7
8											8
9											9
10											10
11	3520										11
12	8 8 754										12
13						2390					13
14								16994			14
15			13708								15
16		20 73									16
17		29992									17
18				12368							18
19		6187									19
20		4661									20
21				2875							21
22		3326									22
23				3428							23
24		42628									24
25		56-									25
26		5-									26
27		5-									27
28					10504						28
29											29
MADE IN U. S. A. 30	2021/2	15697120	71868	142201	190917	168447	510-	.96066	.8440	49 998	30

Expenditues	1983

		. (/		1	2	3	4	
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					Librarian	Lare hibrarian	Janetor	
1				5/26910	12/8248	1244833	115068	1
2	715	Glenna g Dodge	Salary 2316	32648				2
3		Ruth Goodchild	Solary 2317	10683		10683		3
4		Cypthia Henkley	Salary 2318	17969		12969		4
5		Jean Grippon	Salary 2319	17408		17408		5
6		yvonne Walton	Salary 2320	174 08		174.08		6
7		games a Dube	Salary 2321				8236	7
8	715	Bomc Science	Gooks 2322	523/262	1250896	1308301	123309	8
9		Franklin Watts Inc	Gooks 2323					9
10		Jown + Country Oil	Fuel 2324	170 -				10
11		University Broducts	Lebrony Supp 2325	6319				11
12		Copy Shop	Office 2326	1540				12
13		Saylord Brothers	Library Supp 2327	4668				13
14		Baker + Taylor	Books 2328	28380				14
15		National Bed + Breakfast	Books 2329	1/20				15
16		Groiler Enterprises	Books 2330	108-				16
17		Howard I hebby	Books 2331	80 38				17
18		manufacturers news	Books 2332	9915				18
19		Blue Goss / Blue Shield	Ins. 2333	12474				19
20		Ebsco Subscription	Books 2334	183009				20
21	19	R Correia	Salary 2335	8333				21
22	28	Joron of Deny	Insurance 2334					22
23	29	Down of Deny Dennish	Salary 2337	44912	44912			23
24		2) Dodge	Doelary 2338	3 2 6 4 8	32648			24
25		a Goodchild	Salary 2339	12178		12/78		25
26		B. Mac Dougall C. Hinkley Dy. Shiffon a hallair	Dolary 2338 Salary 2339 Salary 2340	0 / - 1		8421		26
27		C. Hinkley	Salary 2341	20808		20808		27
28		Or Shiffon	Salary 2342	18276		18276		28
29		a hallan	Salary 2342 Dalary 2343	7692		7692	STATE OF THE OWNER, WHEN PERSONS NAMED IN	29
30			0	5673745	1328456	1375676	123304	30

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	5	6	7	8	9	10	11)	12	13	14	III
1 17-414 WHITE	Bed x			Library	Office						
NATIONAL LEDGER WHITE EYE-EASE LEDGER	Sec Sec	Books 1567712	Telephone	Supplus	Expense	Insurance	- Jul	hights	Geneis	Mese	
1	202112	1567712	2/8 68	142201	190917	168447	510-	96066	8440	49998	1
2											2
3											3
4											4
5										1	5
6											6
7											7
8	2021/2	1567212	7/868	142201	190917	168447	510-	96066	8440	49998	8
9		1692									9
10							170 -				10
11				6319							11
12							15 40				12
13		2		4668							13
14		28380									14
15		1120									15
16		108-									16
17		80 38									17
18		9915									18
19						12474					19
• 20		183009									20
21										Salany 83 33	21
22						2/06					22
23											23
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25											25
26					,						26
27											27
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29											29
MADE IN U. S. A. 30	202112	18/2820	71848	153188	190917	183027	69540	96066	8440	58331	30
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					hioranan	Ribiarions	Genelor	
1			0	5673145	1328456	1375676	123304	1
2	729	y Watton	Salary 2344	17195		17/95		2
3		Endian Head Bank	Salary 2345				82 36	3
4		Indian Head Bank	wiethholding 2346	33080	222 80	90-	18-	4
5		Sown of Derry	Reterement 2347	14380	92-			5
6	88	Moster Lease Corp	Copero 2348	10504				6
7		Bomc/Science	Books 2349	1435				7
8		University of NH	Books 2350	150				8
9		I when Frent Shop	Office 2351	70-				9
10		Unieversity Products	Supplies 2352	3322				10
11		Jones Office Easupment	Office 2353	942/				11
12		Jones office Equipment Public Service	hights 2354	12001				12
13		Jeme Life	Books 2355					13
14		n & Lelephone	Telephone 2356	13407				14
15		Welen & Boyle	Books 2357	3895				15
16		Howard I Libby	Books 2358	530				16
17		Daylord Bros	Lupplies 2359	16205				17
18		american Library asser	Books 3360					18
19		Invest in moody's	Books 2361	450-				19
20		Thomas Boureey Aco	Rooks 2362	2075				20
21		Baker + Jaylor	Broks 2363	63453				21
22	15	2 Levrish	Books 2363 Salary 2364	5940552	449/2			22
23		2) Dodge	Salary 23 65	32648	32648			23
24		B Soodchild	Salary 2366	13460		13460		24
25		Os Mac Dougall C. Henkley G. Gryfon y. Walton	Solary 2367	143-		143 -		25
26		C. Henkley	Salary 2368	215/2		215/2		26
27		a. Lyfon	Salary 2369	19438		19438		27
28		y. Walton	Dalow 2370	17408		17408		28
29		6. Dule	Daloy 2370 Daloy 2371	8236			82536	
30		0		6112466	1437496	1487989	141576	
				- 11 10 2	-11-11-19		11770	

	5	6	7	8	9	10	(1)	12	13	14	
1 17-414 WHITE	Get of			hibrary	Office						
18-414 EYE-EASE NATIONAL LEDGER	Soc Sec	Books	Telephone	Supplus	Eißense	Insurance	Juel.	hights	Romin	mise	
17-414 WHITE 18-414 EYE-EASE LEDGER	202112	18/28/20	2/868	153188	190917	183027	69540	96066	8440	58331	1
2											2
3											3
4											4
5	5/80									1	5
6					10504						6
7		1435									7
8		150									8
9					70-						9
10				3322							10
11					9421						11
12								12001			12
13		15/8									13
14			13407								14
15		3895									15
16		530									16
17				16205							17
18		40-									18
. 19		450-									19
20		2075									20
21		63453									21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29 MADE IN U. S. A. 30	200	1001111	650		1 110	40-					29
MADE IN U. S. A. 30	201292	1934876	85275	172715	317843	183027	69540	108067	8440	5833/	30

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						h	branan	Rebionion	gamtor	
1					411246	61	437496	1487989	141576	1
2	8 31	A. Harrish	Salary.	2372	4491	2	449/2			2
3		D. Dodge	Salary	2373	3264	18	32648			3
4		B. Goodchild	Salary	2374	175 2	20		17520		4
5		B mac Dougall	Solary	2375	1729	14		17294		5
6		C. Henkley	Salary	2376	2350	,2		23562		6
7		g. Guffon	Salary	2377	2228			22283		7
8		W. Walton	Salary	2378	1663	54		16654		8
9		D. Dube	Salary	2379	823	36			82 36	9
10	24	g. Dube B. correia	0 4 /	2380	83.	33				10
11	25	Indeian Head National Bank	withholding		3999	10	22280	15910	18-	11
.12		Jour of Derry		2382	1438	30	92-			12
13		980 Inc		2383	43582	18				13
14		Down East	-1/1)	2384	103	3 3				14
15		Thomas Bouregy	^ 1	2385	201	75				15
16		Notionwile Book Service	A	2386	315	50				16
17		Insurance Exchange	Insurance:	2 387	75-					17
18		Copy Shop	Office =	2388	45	0				18
19		Decker Fersonal Computers		2389	1999	5				19
20		Blue Crass	Insurance	2390	1247	74				20
21		a copy Stone Hallenan	Offiel	2391	2	50				21
22		a Coper onc	Lib Supplie Books	2392	634	14				22
23		n H Lundoy news Yown + Country Oil	Books	2393	23	-				23
24		Your & Country Oil	Hear	2394	120.	-				24
25		Queblic Service	Lights	2395	1252					25
26		n & Leliphane	Leliphone	2396	134:					26
27		Bomc	Books	2391	165	54				27
28		Bom C Science	Broks	2398	153	35				28
29		Bo M C Science Boker + Jaylor	Books Books Books	2377	155	30				29
30			200134		648490	5 1	546536	1601212	151612	30
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	5	6	1	8	9	10	11)	12	13	14	III
1 17-414 WHITE	Bett			Library	Office						
17-414 WHITE 18-414 EYE-EASE LEDGER	See Sec	Books	Lelephone	Supplies	Eppense	Insurance	Fuel.	hights	Repairs	muse.	
1	207292	1934876	85275	172715	2178 42	183027	69540	0 108067	8440	58331	1
2											2
3											3
4											4
5											5
6											6
7											7
8											8
9											9
10									- Ju	lary 8333	10
11											11
12	5/80										12
13		~			92-						13
14		1033									14
15		2075									15
16		3150									16
17						75-					17
18					450						18
19		19995									19
20						12474					20
21					250						21
22				6344							22
23		23-									23
24							170-				24
25								12527			25
26			134 38								26
27		1654									27
28		1535									28
29		1654 1535 180 15522									29
MADE IN U. S. A. 30	212478	1982320	98713	179059	227742	203001	86540	120594	8440	66664	30

Cash Gayments	Expenditu	res	1983
	1	2	3

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				1	2	3	4	
						alan	es	
				,	Librarian	THE RESERVE THE PERSON NAMED IN COLUMN		
1				6484905	1546536	160/2/2	151612	. 1
2	915 D. Derrish	Salary	2401	44912	449 12			2
3		Solary	2402	32648	326 48			3
4	G Goodcheld	Salary	2403		15843	9828		4
5	B. Mac Dougall	Salory	2404	15843		15843		5
6	C Hinkley	Salary	2409			9575		6
7	2 Griffon	Salary	2406			9768		7
8	E. Walton	Salary	2407			15184		8
9	& Dube	Salary	2408			8236		9
10	master Lease Coup	Copier	2409					10
11	Cooper & Taylor	Books	24/0					11
12	Daylord Baos	Supples	2411					12
13	Doubleday & Co	Books	2412	1109				13
14	Blue cross	Inserance	2413	12474				14
15	I own + Country	Head	2414	170-				15
16	Bomc	Books	2415					16
17	Edna Brown	Dues	2416	25-				17
18		Dues	2417	24-				18
19	n H Lebrary of Trustees assoc.	Solary	2418	83 33				19
20	30 Deane Davish	Salary	2419		44912			20
21	Blenna J Dodge		2420		32648			21
22	Buth Doodchild		2421	14529		14529		22
23	Bertha mar Dougall	Salory	2422	17745		17745		23
24	Canthin Hankley	Solary	2423			26034		24
25	Cynthia Linkley yan Shiffon	Salary	2424	I PRICE COLUMN THE REAL PRICE COLUMN TO		2 13 35		25
26	worne watten	Salary	2425			206 -		26
27	James a Dule	Salary	2426				8236	27
28	Indian Head National Bank	W/11 Jack	2427		22 280	13690		28
29	Jown of Dury	Reterement	2428		92-		7 0	29
30	Journ of Surry	- feetana vo			1733136	1783579	161648	
30				4 131 119	122126	110001		III

	5	6	7	8	9	10	11)	12	13)	14)	
L 17-414 WHITE	But 7			Library	Office						
17-414 WHITE 18-414 EYE-EASE LEDGER	Sor Sec	Books	Delephone	Supplies	Opense	Insurance	Leul	Lights	Bepairs	mise	
1	212472	1982320	98713	179059	227742	203001	86540	120594	8440	66664	1
2											2
3											3
4											4
5										1	5
6											6
7											7
8											8
9											9
10					105 40						10
11		1349	>								11
12		7		52-							12
13		11.09									13
14						12474					14
15							170-				15
16		1535									16
17					25-						17
18					24-						18
19									Salony	8333	19
20									1		20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
MADE IN U. S. A. 30		1984313	98713	184259	243146	21 54 75	103540	120594	8440	74997	30
		11919		1011	10110			THEFT		11/1//	

Cash	Payments	Expenditures	1983	

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						Jajuko	huranean	neranor	Januar 48	
1						6931492		1783579	161648	1
2	9	30	Jour of Derry	Social Sec.	2429	164466	134	38097	1310	
3	10.	5	Master Lease	Insuance	_2430	2106				3
4			master Lease	Copielr	2431	10504				4
5			Union Leader	advertesing	2432	116-				5
6			Union Leader	Subscription	2433	39-				6
7			Gublic Service	Rights	2434	12848				7
8			I homas Boureau + Co	Books	2435	4150				8
9			Zooliac News	Lubscuptier	12436	3380				9
10			K E Telephone	Telephone	2437	13395				10
11			NH Welding	Repairs	2438	2650				11
12			Bomc	Books	2439	1854				12
13			Bomc/Science	Books	2440	1935				13
14	10	15	& Davish	Salary	2441	44912	449/2			14
15			I Dodge	Solary	2442	32648	326 48			15
16			Q. Goodchild	Solary	2443	13033		13033		16
17			B Mas Dougall	Salary	2444	14751		14751		17
18			C Henkley	Solary	2445			24758		18
19	983		O Guller	Solary		22070		220 70		19
20			J. Suffer walton	, //	2447	18490		18490		20
21			A Dulle	La lain	2448	8236			82 36	21
22		17	A H Library assecration	Conference head	2449	24-				22
23			Town + Country Oil	head	2450	24- 170- 80- 6280				23
24	13		R. R. Bowker	hasha	1151	TN-				24
25			haurener Engle Tubund	advertising Library Sup Library Sup Library Sup	2452	6280				25
26			Derry News	advertising	2453	45-				26
27			House of Breekers	Library Son	2454	10505				27
28			Calou Shop Duc.	Jubismis 1	2455	3080				28
29			Copy Shop Dne Robid Guedson	Lebique Sun	7 2456	1150				29
30			16000 guest st. O	3.00		7396693	1850096	1914778	173820	30
30							1000010			

	5	6	7	8	9		11)	12	(13)	14)	
17-414 WHITE	Get t			Library	Office						
17-414 WHITE 18-414 EYE-EASE LEDGER	Soe Sec	Books	Selephono	Supplie	Elpense	Insurance	Juel	Light	Repairs -	mese.	
1	217652	1986313	987/3	184259	243146	215475	103540	120594	8440	74997	1
2	822 33										2
3						2106					3
4					10504						4
5					116-						5
6		39-									6
7								13848			7
8		4150									8
9		3380									9
10			13395								10
11									2650		11
12		1854									12
13		1935									13
14											14
15											15
16											16
17											17
18											18
19											19
20											20
21											21
22					24-						22
23							170-				23
24		80-									24
25				€ 380	6280						25
26					45-						26
27				10505							27
28				3080							28
29	00000			1156							29
MADE IN U. S. A. 30	299885	2009532	112108	198994	278430	217581	120540	133442	11090	74997	30

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1					7396093	1850896	1914778	173820	1	
2	10 17	Victor Hotho + co	Books	2457	1701				2	
3		Upstack	Library Sey	2458	3653				3	
4		Bomc/Science	pools'	2459	18 44				4	
5	18	B. Correia	Salary		8333				5	
6	27	Jown of Derry	Insurand	2461	2106				6	
7		Blue Goss/Blue Shield	Insurance		32678				7	
8	28	Denna Dodge	Salony	2463	32648	32648	4529		8	
9		Gut Goodchild		2464	181109		14529		9	
10		Cynche Butha mac Dougall	Salary	2465	18409		18409		10	
11		Cynthia Henkley	Solary	2466	27443		27443		11	
12		Gean Driffen	Salary	2468	19652		19652		12	
13		grønne Wallon	Salary	2468	19959		19959		13	
14		games a Dube	Solone	2489				8236	14	
15		Ellen Hardsog	Salary	2476	46332	46332			15	
16		Indian Head National Bank			413-	792-	R	A	16	
17		Jour of Derry	Retirement	1	14380	792-	18640	(18-	17	
18	28	Youke Books T	Books	247\$	0111246	1959936	2033410	183854	18	
19	~ ~	Baker + Saylor	Doohs	24743	1315				19	
20		Frankin Watts		2484	8563 25-				20	
21		Colormaster Caepet	Marilenane	2474	25-				21	
22		Dio & Kraeyer	Mainteriane hibrary Sup.	24798	2847				22	
23		Building Lades H	Repair	24789	782-				23	
24		Public service	Lights	24789	15731				24	
25		n & July shore	Jeliphene	2480	14062				25	
26		n & Sulphone Bom C	Books	2482					26	
27		Brookers	Books	2473	33712				27	
28	1114	Jown of Danne	Insurana	2493	7832906				28	
29		Deanl Savrish	Salary	2484	5441	5441			29	
30	N. A. C.					1945377	2033410	183856	30	

	5	6	7	8	9	10	11)	12	13	14)	
1 17-414 WHITE	Bdx			Library	Office						
17-414 WHITE 18-414 EYE-EASE NATIONAL LEDGER	Soe Sec	Books	Telephone	Supplies	apense	Insurance	Feel	lights	Repairs	mese	
1	2998 85	2009532	Telephone	198994	278430	2175 81	120540	133442	11090	74997	1
2		1701									2
3				3652							3
4		1854									4
5									548	reary (3333	,5
6						2/06					6
7						6237					7
8											8
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17	3		1101.0			000000			11000	63000	17
18	305065	473	112108	202646	218430	225727	120540	133442	11090	83330	18
19		13 15									19
20		8563									20
21									25-		21
22				2847							22
23									782 -		23
24								15731			24
25			14082								25
26		1654									26
27		337/2									27
28		-				2106					28
29			1 10								29
MADE IN U. S. A. 30	305063	2058804	126190	205493	278430	228030	120540	149173	91790	83330	30

Cash Payments Expenditures 1983

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	1983				hibiorian				
1		01.0			1965377	2633 410	183856	1	
2	1114	Dlenna & Dodge	Salary 2485	32648	32648			2	
3		Buth Loodchild	Salary 2486	14315		14315		3	
4		Bertha mac Rougall	Salary 2487	18074		18074		4	
5		Centhia Henkley	Salory 2488	25399		25399		5	
6		Cean Griffon	Salary 2489	18704		18704		6	
7		yvonne walton	Salary 2490	17969		17969		7	
8		James a Dube	Salary 2491				8236	8	
9		Ellen Hardsog	Salary 2492	46332	46332			9	
10	14	gon Jone Co	Books 2493	8014702				10	, ai
11		Thomas Downegay + Co	Books 2494	4150				11	A MA
12		Blue Cross	Dismance 2495	6237				12	*
13		american Library assoc	Supplies 2496					13	*
14		Colormoster Calpet	Gepaus 2497	12894				14	
15		Insurance Exchange	Insurance 2498	18-				15	
16		a-Copy Ine	Supplies 2499	56-				16	
17		Copy Shop	Copy Supplies 2500	1091				17	: 0
18		Quill Corp	Supplies 2501	2205				18	
19		Bro Dat	Books 2502	8369				19	
20		Town + Country Oil	O.C 2503					20	
21		Bomc /Science	Books 2504	2692				21	
22	21	Czita Correia						22	
23	28	moster Lease Corp	Salary 2505 Copier 2506	11029				23	
24	30	Glenna g Rodge Buth Loodshild	Salary 2501	32648	32648			24	
25		Buth Loodshild	Salary 2508	14315		14315		25	
26		Bortha Mac Dougall	Salary 2509	17080		12080		26	
27		Centhia Henkley	Salary 2509 Dalary 2510	23640		23840		27	
28		Jan Duffon	Salary 2511	17031		17031		28	
29		Growne Walton	Dalary 2517			19438		29	
30		W v is it			2017005			30	

17.414 WHITE Create Scope Supplies Supplies	
Scot	
1 30 5 0 6 5 20 5 8 8 6 4 1261 90 2054 9 8 27 8 4 30 22 80 30 12 9 12 9 12 9 12 9 12 9 12 9 12 9 12	
1 3050 5 8 804 1261 90 2054 93 2084 30 2280 30 12054 93 917 90 \$333 30 2 3 3 4 4 5 5 6 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
2 3 4 4 5 6 7 7 10 11 4/50 12 13 14 14 15 172896	1
4	2
6 7 7 8 8 3537 9 10 1777 11 4/50 12 12 13 14 14 15 14 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16	3
6 7 3537 3537 9 10 1777 11 4/150 (235) 13 14 14 172896	4
7 8 3537 9 10 1777 11 4/50 4237 12 4237 13 635	5
8 3537 9 10 1717 11 4/50 12 (237) 13 (35)	6
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11 4/50 12 (237 13 (35) 14 72896	9
11 4/50 12 (237 13 (35) 14 72896	10
12 (237 13 (35) 14 (72896	11
14 72896	12
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16 56 -	16
17 /09/	17
18 2 205	18
19 8 3 6 9	19
20 170 -	20
21 2692	21
22 Salary 833:	22
23 //029	23
24	24
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27	27
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29	29
MADEINU.S.A 30 365065 2075732 126190 215024 289459 236067 137540 149173 108223 91663	30

Cash Prements Expenditures

					1	2	3	4	
						,	asst		
	1983					Librarian	Librarian	Janetor	
1						2077008	2219575		
2	11 30	games a Dube	Salary	2513	9324			82 36	2
3		Ellen Hardsog	Solarel	2514	46332	46332			3
4	122	Cublic Sourice	Legito	2515	19342				4
5		In E Telephone	Felephone		14189				5
6		Schwann Gerord & Japl		2517	25-				6
7		n & Jemes		2518					7
8		Business NH	Books	2519					8
9		Bomc Science		2520	1859				9
10		Bomc		252/	5/0/				10
11		Bro Dest	Books	2522	1278				11
12		Indian Head National	011/21	2523	396 -	19440	17450	18-	12
13		Jown of Derry	Getween	2524	14380	92-	20025	5 5 7 / 2 8	13
14	1214	master Lease Colp	Copiel	2525	14380	2/9/977	2237000	202/28	14
15		S. m Correia	Solary	2526	8333				15
16		Journ of Werry	Insurance	2527	2/06				16
17		D. J. Dodge	Salary	2528	32648	326 48			17
18		C. Loodchild	Salary	2529	14.315		14315		18
19		B. Im ac Dougall	Selony	2530	18288	SHOW THE REAL PROPERTY AND PERSONS ASSESSMENT OF THE PERSONS ASSESSMEN	18588	The same of the sa	19
20		C. Henkley	Salary				25323		20
21		a. Dullow	Salary	2532	21549		21549		21
22		11 Walton	Salory	2533	20173		2017		22
23		a a Dube	Saloup	2534	9140			82 36	23
24		E Hardsoy	Salour	2,539	46332	46332			24
25		Lower Oublishing	Books Lib Supp Books	2536	1385				25
26		Copy Shop	LibSupp	2537	13 85				26
27		G & Bowker	Books"	2538	28496				27
28		Blue Cross	Ins.	2539	6175				28
29		Ja Dubi E Hardsoy Jower Gublishing Copy Shop G & Bowker Glue Cross Doubleday + Co	Books	2540	7 96				29
30					8631396	2230957	2336743	210364	30

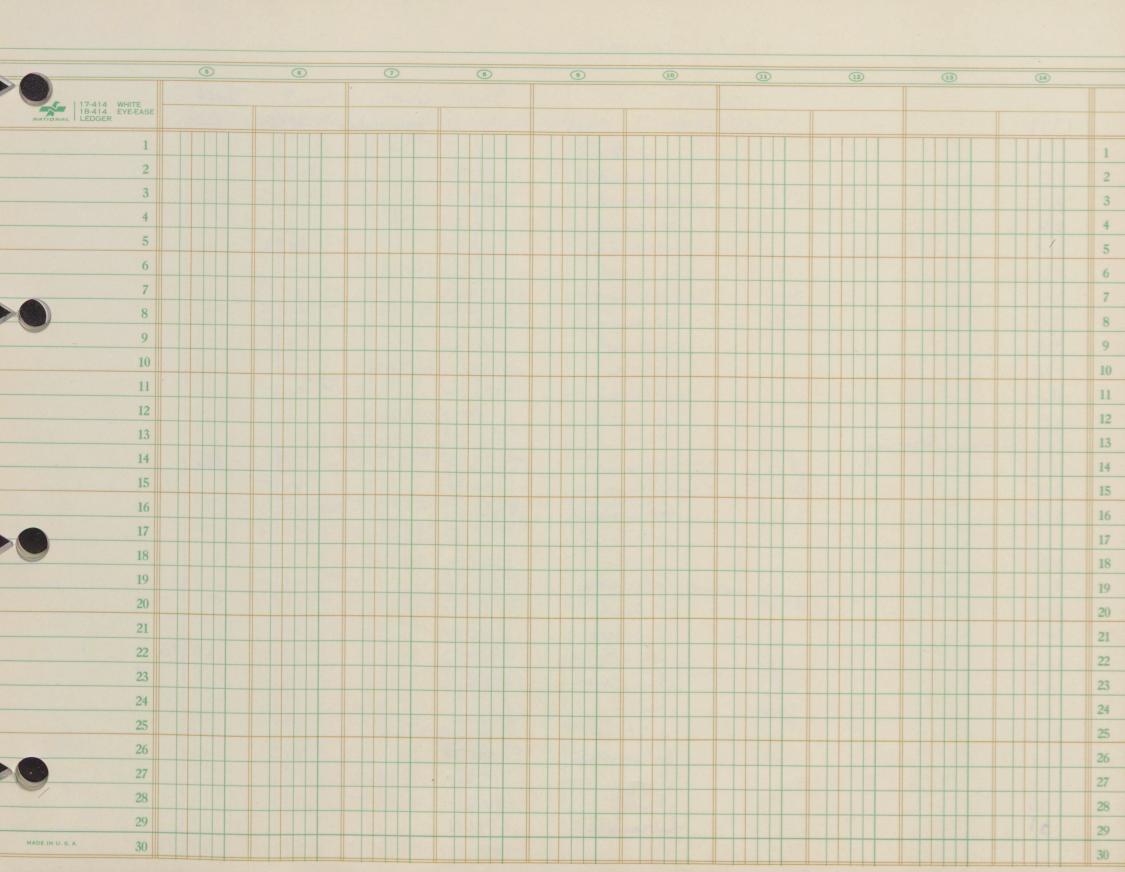
	5	6	7	8	9	10	11)	12	(13)	14)	
	Bil 4				Office						
17-414 WHITE 18-414 EYE-EASE LEDGER	Soc Sec	Books	Llephene	Leocary Supplies	Elpeuse	Inscionce	Fuel	Leghts	Repairs 108223	mise	
1	3 6 5 0 65	2075732	106190	215024	289459	236067	137540	149173	108223	91663	1
2		2							1088		2
3									1088		3
4								19342			4
5			14189							1	5
6		25 -									6
7		1950									7
8		9-									8
9		1859									9
10		5/0/									10
11		1278							910		11
12											12
13	5/80										13
14	310245	2089320	140379	215024	289459	236067	1375 40	168515	110221	91663	14
15									S	clary 8333	15
16						2106					16
17											17
18											18
19											19
20											20
21											21
22											22
23									904		23
24											24
25		62-									25
26				1385							26
27		28496									27
28						4175					28
29		796									29
MADE IN U. S. A. 30	3102 45	2124810	140379	216409	299963	244349	137540	168515	111125	99996	30

Cash Carments Expenditures

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						0 1	assb	,		
	1983						hebreion	//		
1					8631396	2230957	2336743	210364	1	
2	12 14	Jown & Country Oil	head	2541	170-				2	
3		Brodard	Books	2542	206 87				3	
4		Grinted Cheaks	pm		1637				4	
5	1222	masterLease	Deposit on new mo	Q2543	26860				5	
6	1222	a Copy	Set up new mac						6	
7		Trasurer State of n74	Cert. Lee	2545	15-				7	
8	30	y Dodge	Salary	2546	32648	32648			8	
9		B Good I hild	Solary		11751		11751		9	
10		G. Mac Dougale	Salary				15751		10	
11		C Lenkley	Salary	2549	22431		22 431		11	
12		Julijan	Salary	2550	17408		17408		12	
13		J Wallen	Solore	2551	19131		19/31		13	
14		A Dube	Solary	2552	9140			8236	14	
15		E. Hardsog	Solow	2553	46332	46333			15	
16		Indian Head National	WH Jacks	2554	8 88 3 172	19440	17640	18-	16	
17		Jown of Derry	Retire	2555	14380	92-			17	
18		Jown of Derry	SS.	2554		405 91	44463	3936	18	
19		D 00 H 2110 0	~~			2379168	2485318	224336 8236 232572	19	
20	31	Ellen Hardsoey	hibrary Supples	2557	1199		2427082	232572	20	
21		Jull Corp	Library Supple	12558	1263				21	
22		Jull Corp Yaylord Bros Inc	"	2559	5875				22	
23		East West Learning	Books	2560	2787				23	
24		Zodiac news	Books	2561	3380				24	
25		RE Telephone	Sulphone	2562	13211				25	the
26		Fublic Service	Elictrio	2563	19055				26	
27		Chem - Clion	Repairs	2564	450-				27	
28		som C/Science	Books	2565	1540				28	
29		Bomc .	Books	3567					29	
30		Grodan	BOOM	2561	9507	2010		222000	30	
				-	1 1 1 0	0 3 1712 100	740000	252612		

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>0	Bexx			Library	appece						
17-414 WHITE 18-414 EYE-EASE LEDGER	Soc Sec	Books	Leliphins	Supples	Elpeuse	Insulance	Fuel	hights	Clepais		
1	310245	2124812	140379	2/6409	399963	244348	137540	168915	111125	99996	1
2							170-				2
3		20687									3
4					1637						4
5					268 60					1	5
6					95-						6
7				15-							7
8											8
9											9
10											10
11											11
12											12
13											13
14									904		14
15									3~		15
16									3 -		16
17	5180										17
18	89540								550		18
19								8			19
20					2199						20
21				1263							21
22				/263 5875							22
23		2787									23
24		3380									24
. 25			132/1								25
26								19055			26
27							1		450-		27
28		1540									28
29		4789									29
MADE IN U. S. A. 30	404965	2167507	153590	22504	340159	244348	154540	187570	157879	99996	30
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202122						21
22						22
23 24 25 26 27 28 29	,					23
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29	A CONTROL OF A CONTROL OF THE PROPERTY OF THE					29
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Cash Crecepts

			1	2	3	4	
				Jown	Fines 4	Just	
	1984	25780.90		appropriation	Sole of old Book	s French	
1	1 9	Interest	3267				1
2	117	Librarion	18995		11995		2
3	21	Librarian	27992		11675		3
4	28	Interest	8/0/				4
5	214	Librarian	10295		5795		5
6	221	Interest	13727		(16)		6
7	32	Librarian	17885		123(43)		7
8	3/6	Lebrarian	100262		42815		8
9	38	onleres	6425		, , ,		9
10	328	Sown	20000-	20000 -	Soly Book		10
11	42	Librarion	111-		37 -		11
12	49	Interest	5477				12
13	4/6	Revenue Sharing Jown	2146365	2800670			13
14	416	Librarian	2947035	2800670	583-		14
15	430	Librarian	10070		11-		15
16	515		24555	2800670	Sale 608 15		16
17		Interest	3003149	2800670	69/15		17
18	528	Jour	20000-	20000-	0.		18
19	531	Librarion	5009705		sole 36-		19
20	79	Interest	16380 5026085 5491	4890670	727/5		20
21	615	Librarian	10333		7		21
22	616	Bonk	30972		1/5-	30972	22
23	629	Librarien	5072881		14-		23
24		Intered Lileyanian		4809810		2002	24
25	110	Intered	5122610	4809810	75615	30972	25
26	17		11354		61-		26
27	16	Joun,	495-	495-			27
28	25	Jour	20000-	20000			28
29	31	Jown Jown Librarian	4601				29
30			7198499	6859310	81715	30978	30

	5	6	7	(B)	9	10	11)	12	(13)	14)	
17-414 WHITE 18-414 EYE-EASE LEDGER	01-12-2	0.	01/1	Book	() a	mi	ec				
NATIONAL LEDGER	Lift	Registration	Interest	Cembase.	Copies	Desc.	amt				
1			3267								1
2		30-			40-					168	2
3	25-	57-		28-	50-	Telephone	3/7				3
4			8101								4
5					35-					1	5
6			13727								6
. 7				10 95	40-	Telephone	440				7
8	25-	87 -	25095	10 9S 3 8 9S 23 90	40- 165- 50-	office	440 757 2826				8
9							90 20				9
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11		10-		14-	50 -						11
12			5477								12
13											13
14	25-	107-	36997	7685	265=	riber Supp	3583				14
15				3230	50 -	Telephone	3583				15
16	10-	127-	36997	17454	50 - 320 - 420 -						16
17	498-	147-	36999	17454	426-		92/3				17
18			6556								18
, 19		10-		3810	1,170	Sulante	-t- 10-		9000000		19
20	35-	157-	43553	2/264	48770	Sale of Feen	19913				20
21			3971		57						21
22				3/5/93	4330	offer	70-				22
23				23923	4 8 20	Office Seeler Freenet	25-				23
24				20/20	7 0 20	Oil	7511				24
25	35-	157-	49044	47190	57920	offee	33059				
26		10-	CA 3.8'	3/50	2 (10						25
27				O I	2610	office	5-				26
28											27
29				3521	2						28
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30	35-	167-	55 272	53871	636-		33559				30

Cash Receipts 1984

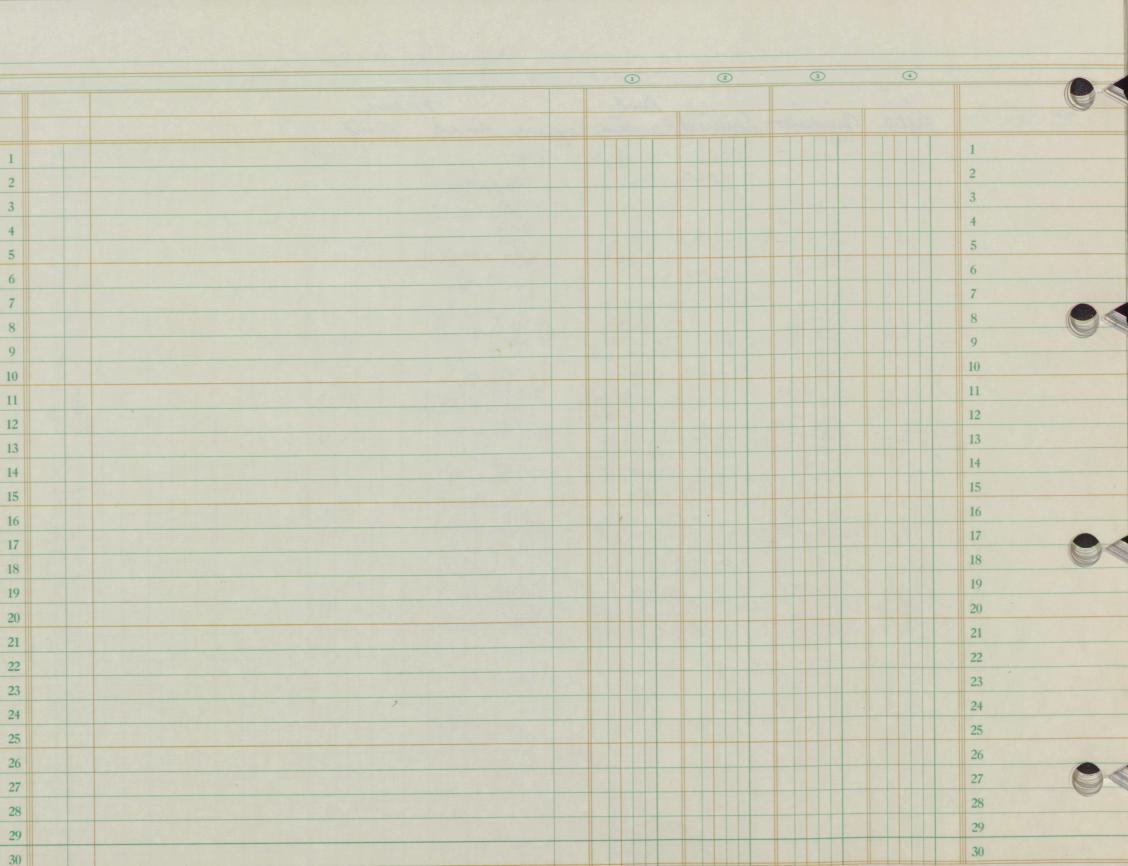
			1 2	3	4	
			Jown 1	Fines +	Trust	
			opprepriette	selegoed Books	Funds	
1			7198499 6859310	8/7/5	30972	1
2	731	Interest	6560			2
3	616	Libroicon	48.30	20-		3
4	931	Librarian	1450	5- 84215 4150		4
5	915	Librarian	1211339 6859310	84215	30972	5
6	97	Interest	6278			6
7	928	Jown	2000 - 20000 -			7
8	926	Librarian	9650	89569		8
9	101	Jon	9240675 8859310	89565	30972	9
10	105	Interest	4044			10
11	10 18	Librarian	15862	16-		11
12	1030	Librarian Joseph .	9272185 8859310	10-		12
13	1112		7-40847 8859310	92165	30972	13
14	1116	Librarian	19120	60-		14
15	111	Interest	8968			15
16	11 30	Librarion	9645	4-		16
17	1210	Jown	9350765 8900157	98565	30972	17
18	127	Interest	4277			18
19	1217	Librarion	8130 1297017212507157 1298287512507157	10- 995,65		19
20	1231	Librarian	12703 25 07/57	99565	30972	20
21			19782875 12507 157	100365	30972	21
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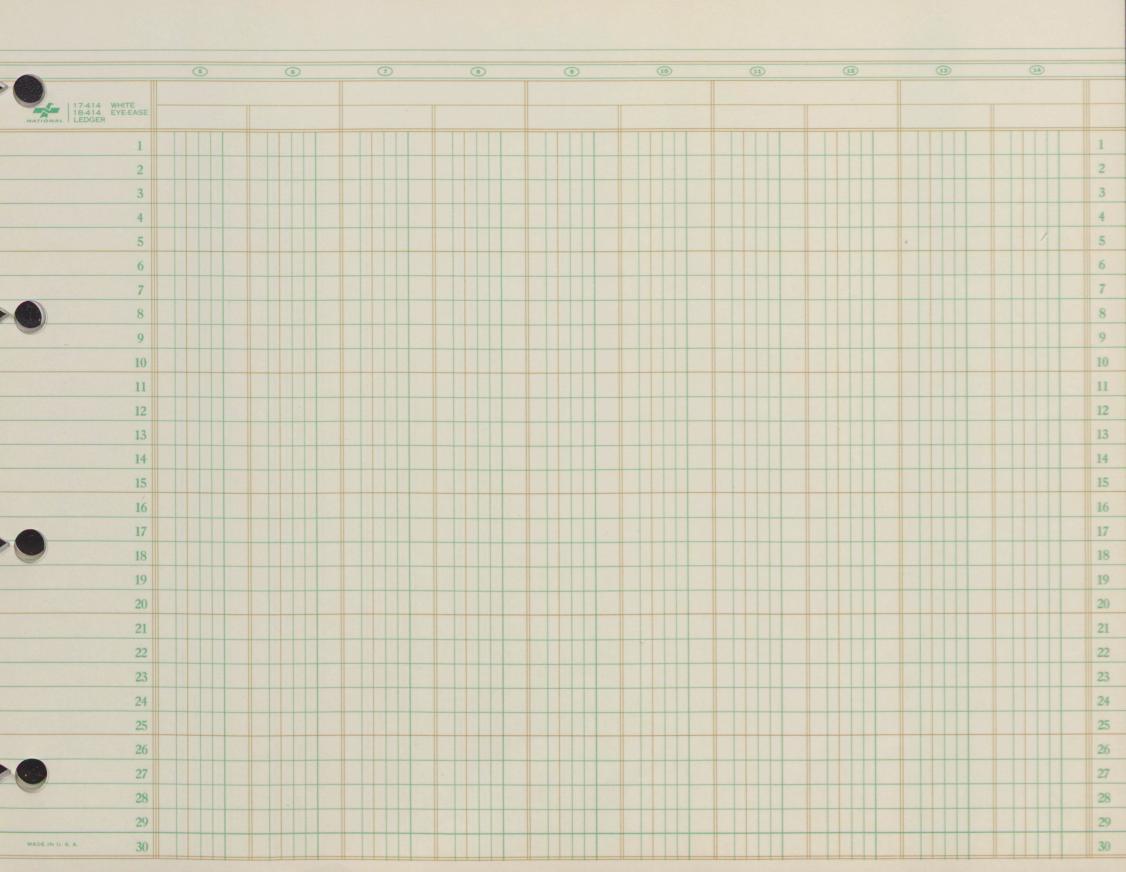
	6	7	8	9	10	11)	12	13)	14	
17-414 WHITE 18-414 EYE-EAS LEDGER			Book		m	rise				
NATIONAL LEDGER	SE Lights Gystrolon	Interest,	Reentard	Copier	Desc	One				
1	35- 167-	55272	53871	436-		33559				1
		60								2
				2330						3
4 1		2	53071	450						4
- Zele		sie ?	53871	14380	office	33559			1	5
3.17	7 Opice	75.11								6
4.4	0 28.26 -			,						7
7.40	0 25-		59729	74730		24050				8
6.3	5		37/29	77780		34059				9
31.3	. 10 71	4								10
	5-26		88/2	2750	office	3450				11
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1-	587,10					00007				13
45	5-26 63:26 34:50 87.76 Sale 97ee	4	100 -	3/20						14
17.90	18 -	+								15
120-	25-		83350	6830		36509				16
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D1.	43-			, 100						18
- /		7	83350	102020		36509				19
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Cash Receipts 1984

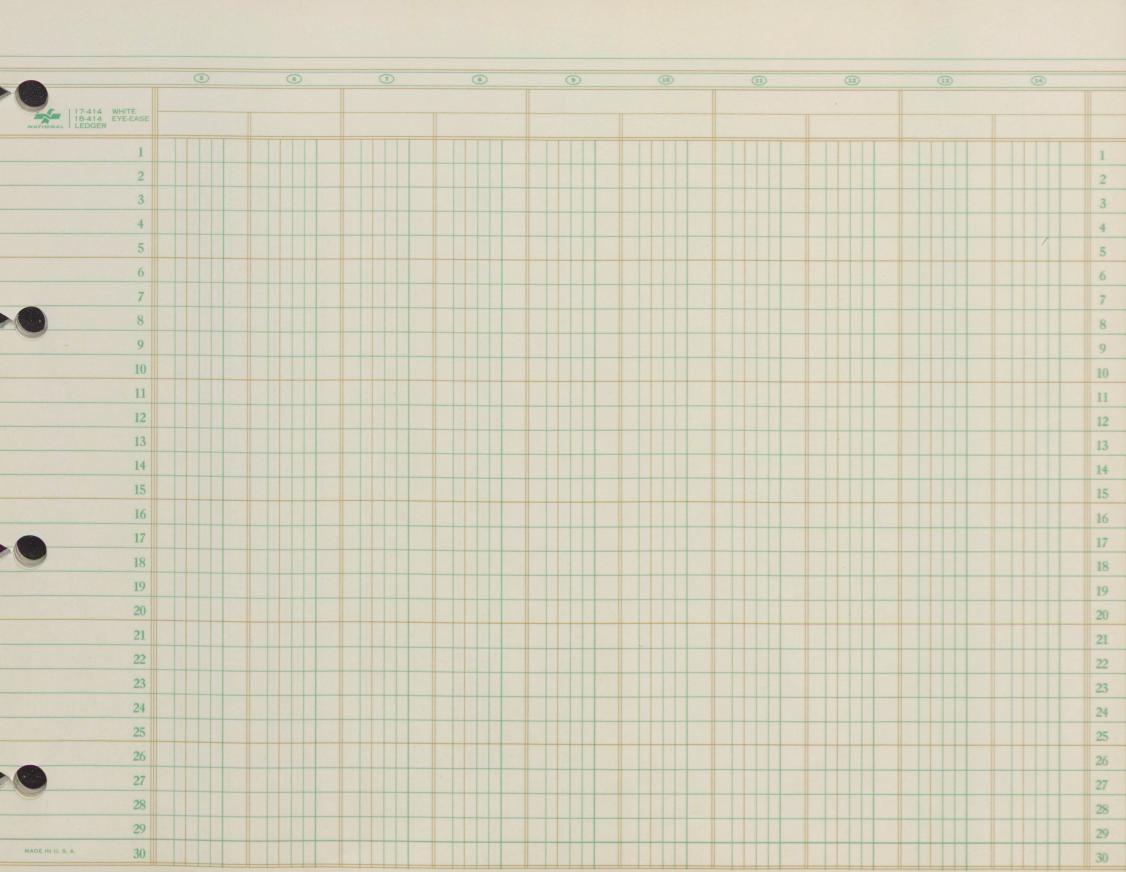
			1	2	3	4	
				Jown 1	Fines &	Trust	
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1			7198499	6859310	8/7/5	30972	1
2	731	Interest	6560				2
3	616	Libroison	4830		20-		3
4	931	Librarian	1450		84215		4
5	915	Librarian	12/13/39	6859310	84215	30972	5
6	97	Interest	6278				6
7	928	Jown	20000-	20000-			7
8	926	Librarian	9650		89569		8
9	101	Joseph	9240675	8859310	89565	30972	9
10	195	Interest	4044				10
11	1018	Librarian	15862	,	16-		11
12	1030	Librarian Joron	11604	8859310	10-92165		12
13	1112		9047	8859310	92165	30972	13
14	11/16	Rebission	19/20		60-		14
15	111	Interest	8968	F			15
16	11 30	Librarion	9645	8900157	4-		16
17	1210	Jown	36070-	36070	98565	30972	17
18	127	Interest	4277				18
19	1217	Librarion	8/30	125 07 / 57	10- 995 <u>65</u>		19
20	1231	Librarian	12970172	12507/57	99565	30972	20
21			13982875	125 07 157	100365	30972	21
22							22
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17-414 WHITE				Book		m	lise.				
17-414 WHITE 18-414 EYE-EASE LEDGER	Lijts	Gegestations	Interest &	Sentardo	Copier	Desc	use omb				
1	35-	167-	55272	53871	1 436-		33559				1
2			6560								2
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4		5- 5- /77-			450						4
5	35-	177-	61832	53871	14380	ospece	33559			1	5
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7											7
8		30-		9-	4550						8
9	32-	207-	48 1 10	59729	74730		34059				9
10			4044								10
11		2,50		8812	2750	office	2450				11
12		250		26.44	27/0	Meel					12
13	35 -	212-	72154	7//85	85 1 90		36509				13
14				100 -	3/20						14
15			8968		0/						15
16		250		21/25	1830						16
17	35-	21450	81/22	83350	95140		36509				17
18			42 77								18
19		250	1911		1880						
20	35- 1235 4735	2/27-	853 99	83350	102020		36509				19
21	4735	2/7-20-237-	85399	83350	102020		36509				20
22											21
23											22
24											23
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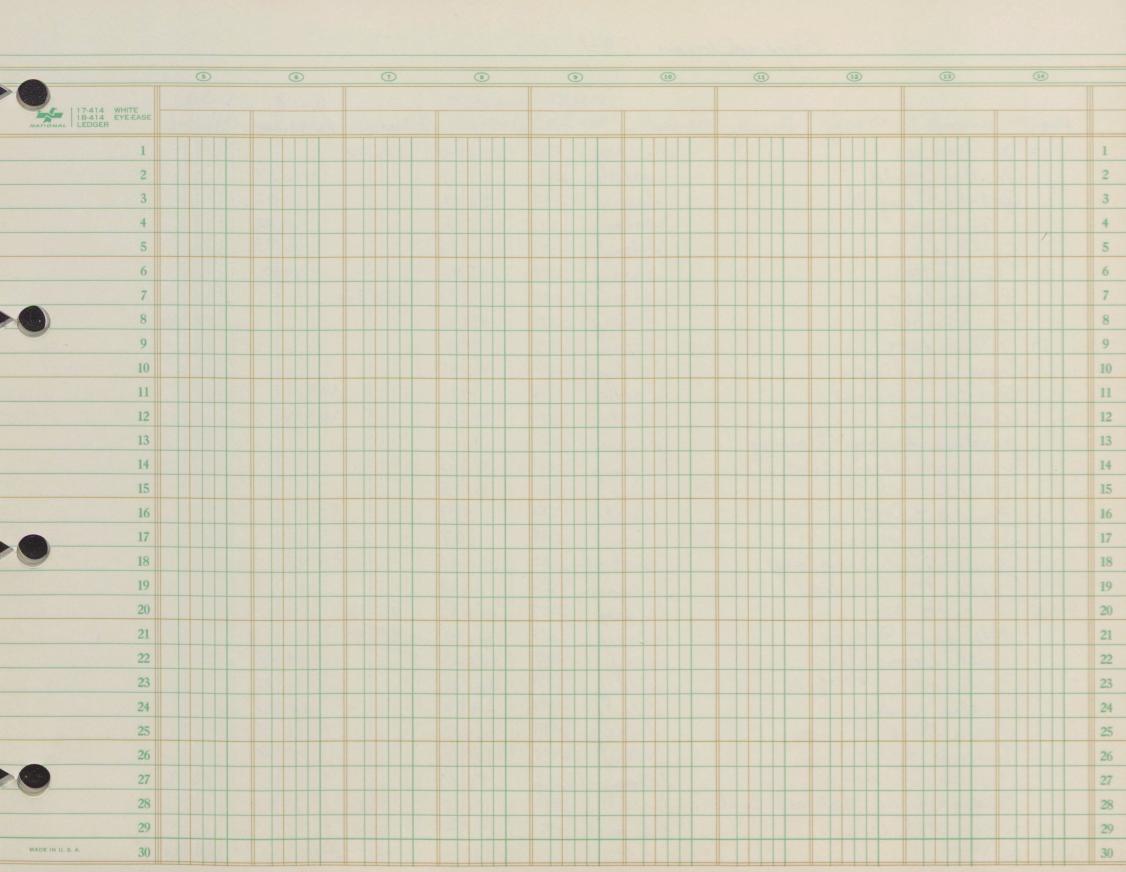




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Expenditures 1984.

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1		21 Dodge	Salary	2568	32648	32648	I SECURE SEE SEE SEE SEE SEE SEE SEE SEE	0	1	
2	113	G. Loodchild	Salary	2569	11537		11537		2	
3		B Moc Dougall	Salony	2570	15202		15202		3	
4		C Henkley	Salary	2571	2/5/2		2/5/2		4	
5		a Tulking	Salary	2572	17195		17195		5	
6		g Luffon y, Walton	Dalary	2573	16848		16848		6	
7		E Hardsog	Salary	2514	46332	46338	2		7	
8		Q Quile	Salary	2575	8236			8236	8	
9	17	E Hardsog	Repair	2576	2499				9	
10		Copy Shop Inc	Libr Supp	2577	4635				10	
11		Bomc Icience	Books	2578	821				11	
12		Book Corner	Books	2579	49341				12	
13		Ferdinando Borp Plowing	Repairs	2580	20				13	
14		american hibrary assec	Lib. Seepp	2581	4755				14	
15		Blue Cross	Ins.	2582	6/75				15	
16		Grodatenc	Books	2583	559				16	
17		JALETA IM DONALL	Ins)	2584	907				17	
18		Equity Quoleshing Corp	Books	2585					18	
19		(sita M. Correia	Solary		8333				19	
20	30	Ellen Hardsog	Solory	2587					20	
21		Glenna J Dodge	Salorej	2588	32648	32648			21	
22		Ruth Goodchild	Salore	2589	14529		145 29		22	
23		Bereha moc Rougall Cynthia Hinkley	Solary	2590	22/36		22/36	Minimum and Rose and	23	
24		agnthia Hinkley	Salary	2591	26802		24802		24	
25		Cean Luffen	Salary	2592	16817		16817		25	
26		Erronne Walton	Salory	2593	25008		250 08	I SACRONIA COMPANIA MARCO MARC	26	
27		James a Dubl	Salary	2594	8236			82 36	27	
28		Endian Head National Bank	Japes'	2595	39620		18380	18-	28	
29		Jown of Derry	_/	2596	14380	THE RESERVE SHAPE STATE			29	
30					519068	1866-	205966	18272	30	

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1 17-414 WHITE	Get 8			Library	Office						
17-414 WHITE 18-414 EYE-EASE LEDGER	Socsic	Books	Lelephene	Supplies	Espense	Insceração	Fuel	hights	Bepaus	miso,	
1								9			1
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10				4635							10
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12		49341									12
13									20 -		13
. 14				4755							14
15						6175					15
16		559									16
17						907					17
18		23025									18
19										8333	19
20									20	doil 83-3	20
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24										X III	24
25											25
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27											27
28											28
29	5/80										29
MADE IN U. S. A.	5180	73746		9390		7082			4499	8333	30

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							Librarian	Lebrarion	Janita		
1						519068	1866-	205966	18272	1	
2	2	3	Quill Corp	Office	2597	8216				2	
3			Public Service	Rights	2598	16504				3	
4			n & Telephone	Jelephone	2599	131-0				4	
5			Treasurer, State of NH	Office	2600	48011				5	
6			Quality Books Inc	Books	2601	48011				6	
7			gon John Co Inc	Books	2602	210-				7	
8			Doubledou + Co	(Books)	2603	16366				8	
9			University Products		2604	750				9	
10			Gradait Inc	Difece	2605	87253				10	
11			Jones Office Equip	Offece	2606	3737				11	
12			Gublishess antrol Bureau	Books	2607	5420				12	
13			Brodaid Co	Goohs	2608	42078	4 5 4	0 5000	10070	13	
14		13	Rida m Correia	Salary	2609	789563	1866-	205966	18272	14	
15			games Dube	Repairs	2610	2390				15	
16			Four of Derry	Ins	2611	2166				16	
17		15	Ellen Hardsog	Salary	26/2	46332	46332			17	
18			Glenna 9 Rodge	Salary	2613	32648	3 26 48			18	
19			Buth Goodchild	Salory	2614	14315	+4	14315		19	
20			Bertha Mac Dougall	Salary	2615	19617		19617		20	
21			Cynthia Henkley	Salary	2616	24888		26886		21	
22			Jean Suffen	Salary	2617	19225		19225		22	
23			Void "		2618	-				23	
24			Jown & Darry Equity Bublishing Chiles NH Sunday News	Salary Said Securty Books Dues	2419	23/12		23/12		24	
25			James a Dube	Solary	2620	8236			8236	25	
26			Town of Derry	Social Security	2621	40326	134-	14790	/3/2	26	
27		20	Equity Gublishing	Books 1	2622	32-				27	
28			Chiles	Duls	2623	32- H- H5-				28	
29			NH Sunday News	Subscription	2624					29	
30						1061191	278980	323913	27820	30	

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	5	6	7	8	9	10	(11)	12	13	14)	
	Bel 4			Ribrary	Office						
17-414 WHITE 18-414 EYE-EASE LEDGER	See sec	Books	Telephone	Lupples	Office	Insurance	Lucl	Leghts	Repairs 4499	mise	
1	5180	73746		9390		7082		1	4499	8333	1
2					82/6						2
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6		9									6
7		210-									7
8		16366									8
9				750							9
10		-8			82253						10
11					3737						11
12		5420									12
13		420 78									13
14	5180	206621	131-	10140	107266	7082		16504	4499 5	al. 8333	14
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26	30824										26
27	308	32-									27
28					4-						28
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1	Forward			106/191	278980			1	
2	220 a-Copez	Office	2625	16-				2	
3	Elsco Subscription	Books	2626	45-				3	
4	n H Library Cessec		2627	25-				4	
5	Over Publications	Books	2628	1445				5	
6	Ballymote Tape Library	Books	2629	. 2/30				6	
7	Dale Research Co	Books		24125				7	
8	Blue Cross	Onsurava		6/75				8	
9	Political Research Inc	Books		18750				9	
10	Deamond Form Book Quebleshees		2633	3024				10	
11	world Book	Books	2634	433 -				11	
12	Center for applied Research	Seepplies	2635	2632				12	
13	Educational Development	Books	2636	42-				13	
14	Garnes & noble	Books	2637	10669				14	
15	main Line Book	Books	2638	16091				15	
16	Derry news.	office	2639	3 -				16	
17	Sterling Cublishers	Books	2640	13666				17	
18	Doubleday + Co	Books	2641	335 40				18	
19	Brodert Books	Books	2642	52306				19	
20	Copey Shop	Seepplies	2643	1350				20	,
21	20 81100 710 1000	Saloup	2644	46332	46332			21	
22	Genthamac Dougall Cynthia Henkley Gean Griffon	Salary	2645	32648	32648			22	
23	Buth Doodchild	Salary	2646	11751		1175/		23	
24	Bertha mac Dougall	4	2647	15415		15415		24	
25	Cynthia Denkley		2648	21726		21726		25	
26	Jean Griffon	green !	2649	17755		17755		26	
27	1900ml Wallon		2650	18276		18276		27	
28	James a Rube	7	2651	8236			8236	28	
29	Town of Dorry	Deterement	2652	1490013	92-			29	
30				1490013	367160	408836	36056	30	

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17-414 WHITE 18-414 EYE-EASE LEDGER	Betire		1.	hebrary	Office		4	Lights		,	
NATIONAL LEDGER	* Sec Sec	Book	Telephone.	Supplies	Expense	Insurance	treel	Lights	Repairs	mese	
1	36004	214321	131-	10140	107666	9188		16504	6889	16666	1
2					16-						2
3		45-									3
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5		1445									5
6		2/30									6
7		24/25									7
8						6175					8
9		18750									9
10		3024									10
11		433-									11
12				2632							12
13		47-									13
14		10669									14
15		16091									15
16					3-						16
17		136 66									17
18		33540									18
19		52306									19
20				1350							20
21											21
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26											26
27											27
28											28
29	5/80										29
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30	71107	777702	11311	17/00	107796	1/00063		10007	10001	10666	30

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					Lebousare	Librarian	ganter	
1				1490013	3/44	408836	36056	1
2	228 Indian Glad National	W/H Joses	2653		19440	19380	18-	2
3	28 Jown of Derry	SS Jayles	2654	60547	134-	14888	13/2	3
4	29 marendeasl	Copier	2655					4
5	29 moderteest Walter K Eikson	Repairs	2656	540-				5
6	Gon Jone Co	Books	2651					6
7	DE Tilenhone	Lelephone	2658	12177				7
8	Cuble Sowie	Light	2659	18 151				8
9	n & Teliphone	Lelephone						9
10	John Madden	Repairs	2661	1550				10
11	Bublishers Central Bureau	Soons	2662	13882				11
12	Gaylord Brothers	Supplies	2663	45666				12
13	Galnes & noble	Supplies	2664	72.75				13
14	D. K. Hall	Books	2665	4886				14
15	The Countryman Press	Books	2666	4058				15
16	Grodart Books	Books	2667	9532				16
17	Doubleday	Books	2668					17
18	35 Main Line Book	Books	2669	1798059	4000-	443104	39168	18
19	315 Ellen Hardsog	Cayroll	2670	46332	46332			19
20	Denna Dodge	Carpoll	2671	3 2 6 48	32648			20
21	Gull Loodchild	Payroll	2672	14315		143 25		21
22	Void		2673					22
23	Bertha mac Dougall Cynthia Heirkley Sean Liffon	Payroll	2674	20365		20365		23
24	Cynthia Henkley	Payroll	2675	24461		26461		24
25	Sean Liston	Payroll Payroll	2676	19131		19131		25
26	h home Walton	Payroll	2677	22070		22070		26
27	Games a Dube	Gayroll	2478	82 36			8236	27
28	19 Gita Correia			125-				28
29	Townor Derry	Salary Extrement	2680	2106				29
30				2003218	478980	545446	47404	30

	5	6	7	8	9	10	11	12	13	14	
17-414 WHITE	Betere			Library	Office						
17-414 WHITE 18-414 EYE-EASE LEDGER	& Sasec	Books	Telephone	Supples	Elpense	Insulana	Fuel	Lights (Repairs	mise	
1	41184	444567	131-	14122	109566	15363	-	16504	6889		1
2	20417										2
. 3	30927										3
4					13430						4
5									540-	1	5
6		200-									6
7			12/77								7
8								18151			8
9			1635								9
10									1550		10
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18	72/13/	504847	26902	59788	122996	15363		34655	22439	16666	18
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29						2106				745	29
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1				2003218		545446		1
2	3 19 Publishers Central Bereau Boo	ho 2681		6763				2
3			2682	19264				3
4	University products Sup		2683					4
5			2684					5
6	Derry news Off		2685	8-				6
7	Quality Books Box	oho 2	6 86	3866				7
8	Juill Corp 0		4687	20667				8
9	Gandon House Inc B	solo 2	688	5833				9
10	Eliseo Serbscription Services Ce		689	87 -				10
11	George y Brause	Hice 2	1690					11
12	zodiac News 3	ooks a	691	3380				12
13			2692	22				13
14		soohs :	2693	26 -				14
15	ME 1 1/2 11 A Meriation A	Lece !	2694	20-				15
16	Layerd Bros Inc Lib		1695	1267				16
17	national Leteracy Distributes Bo	ohs	2696	16904				17
18		record :	2697	6/75				18
19	n E Telephone Te	Exphere.	2698	11897				19
20	Gublishers Entish Bereau De	ons	2699	9949				20
21	Emerican Media Corp Boo	As a	2700	25727				21
22	moster Leuse Off	ice !	2701					22
23	product	ons!	202	75070				23
24	30 is bordsog	long &	2703	58394	58394			24
25	D. Dodge Sal		3704	41678	416 78			25
26	R. Loodchild Sal		2705	17441		17441		26
27	3. Mac Dougall Sa	lary =	2706	734196		7 341 96		27
28	C. Henkley Sal	ary.	2707	4 23670		4 236 70		28
29		//	2708	23480		23480	11011011	29
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17-414 WHITE 18-414 EYE-EASE LEDGER	+ Sic Sec Books	Telephono	Supplies	Expense.	Insurance	Fuel	Reguls	Repais	misc	
1	72/31 505842	26902	59788	122996	17469		34655	42439	29/66	1
2	6763									2
3	19264									3
4			24947							4
5	5 94								/	5
6				8-						6
7	3866									7
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16			1267							16
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1				2466985	599052	644233	42404	1
2	330 y Watton	Salary	2709	28/70		281 70		2
3	of Dube	Salary					12389	3
4	Indian Head Beak	Withholder	42711	52970	24220	26050	27-	4
5	Town of Derry	Social Secernt	42712	72316	15354	18337	1675	5
6	Lown of Derry	Beteremend	2713	16477	105 42			6
7	42 CP4 Computer Center	Office	2714					7
8	Bornes & noble	Books	2715	47 28				8
9	Union Leader	Books	27%	75-				9
10	n H Lebiary asser	Office	2717	20-				10
11	Dover Publications	Books	2718	10910				11
12	Howard Medical School	Books	2719	15-				12
13	n E Telephone	Telephone	, 2720	1625				13
14	Public Service	Electric	2721	17642				14
15	Deemdrop Books	Books	2722	14408				15
16	Jones Office Equip	Office	2723	26.87				16
17	Hotch Grenting Co	Lib Supp.	2724	11590				17
18	a. E. Foso Co Inc	ablece	2725	20695				18
. 19	Lell Donnelly Cross	Books	2726	7092				19
20	filstening Lebrace Due	Books	2727	9017				20
21	monaco	Library Supp	2728	3966				21
22	Home Plannessne	Library Supp Books	2729	165				22
23	Random Hous	Books	2730	1138				23
24	Brodard Books	Books	2731	51839		01100	1,111	24
25	16 Jour of Derry	Inseronce	2732	36184794	629168	716790	641 68	25
26	Kita m Correia	Salory	2733	125				26
27	moster hease Forest Gress	Salory Officer Books	2734	13430				27
28	Forest Gress	Books	2735	105				28
29	E Glardsvey	Salary	2736	52363	52363	0.1500		29
30		J		3709378	681531	716790	69168	30

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, 25	127244	282761	40424	101558	988820	23644		522971	62439	29166	25
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3	2 40	odchild B. Loodche		2738	13034		13034		3
4	G. Her	they B. Mae Doug	fall Salary &	2739	17869		17869		4
5	C. Hen	Kley !	Sulary 2	2740	25391		2539/		5
6	g Duj	for	Solary	2741	18173		18173		6
7	y. Wo	itton		2742	22075		22075		7
8	d. A	ebe	Salary 2		103/2			103 /2	8
9	m. Co	mier	Salary 2	2744	6251		6251		9
10	· Esettei	Homes	Books	2745	6477				10
11	Donald	Grand Publishers	Books :	2746	20 -				11
12	17 CBC Co	yp	Books	2747	43450				12
13	Ellen	Hardsog	Office ;	2748	3860				13
14	Wrette	Degest.	Books 2	749	53 35		4		14
15	Chelsea	House Publishers	Books 2	750	3295				15
16	Gerry	news	Office 2	751	16-				16
17	Derebne	r Book Co	Books 2	,752	5/-				17
18	Carol	Bryan	Supplies	,753	14-				18
19	EBE	0	Books >						19
20	Insura	nce Eichouge	Onsurance 2	755	781-				20
21		nce Eichonge ir + Co	Books 2	756	1506				21
22	Copy Sh Blue En	ор	Supplies	2757	960				22
23	Blue Er	oss	Insurance :	275	6175				23
24	Barnes	+ Noble	Books ;	2759	2837				24
25	Q., 1.1. al	Contral Beneal	Books	2760	6611				25
26	Quill a	94b	Bash 1	2761	22//				26
27	Dayore	Bros	Bupplu :	2762	12653				27
28	Upslan		Supplus :	2763	5748				28
29	Blodar		Bupplus & Supplus & Books & offices	1764	86106				29
30					422265	718694	819583	74480	30

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4	Stap payment on the		DM	8 -				4	
5	430 Ellen Haldsog	Payoll	2766	52363	523 63			5	
6	Dlenna Jada	Pagroll	2767	37163	37/63			6	
7	Buth Goodchild	Gayroll.	2768	14306		14306		7	
8	Berika Mac Rougall	Cayroll	2769			21/35		8	
9	Cynthia Henkly	Capoll	2770	268/3		26813		9	
10	Jean Griffon	Payroll	277/	19/17		19117		10	
11	Gronne Watton	Carpoll	2772			25/50		11	
12	Jamesa Dube	Cayroll	2773				103/2	12	
13	Melissa Cormier	Payroll	2774			1501		13	
14	Indian Lead National	Fed W/H	2775	NAME OF TAXABLE PARTY.	24220	22070	27-	14	
15	Journa Gerry	Retirement		16477	10542			15	
16	Jown of Derry	Social Security			15354	17155	16 76	16	
17	Ellen Harasog	Office	2778					17	
18	Quell Corp	Office	2779					18	
19	mc Gran Hill	Books	2780					19	
20	Listening Lebrary	pools	2781	1 70				20	
21	J. K fall & Co	Books	2782					21	
22	Ebsco Subscriptien	axohs	2783					22	
23	Thorndeke Press	Books Lights	2784					23	
24	Public Servere	Lights	2785					24	
25	Public Servece De Lelephone Drodad	Telephone	2786	Market and the same and the same and				25	
26	Brodad	Broks	2787	DOWN THE LAST WAY THE PARTY OF				26	
27	Darcestan	Books	2788	4220				27	
28	ancestry Baker Taylor	Books	2789	971				28	
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2	5 15 master Lease	Copier	2790					2
3	B. Correia	Salary						3
4	E. Hordeog	Solary	2792	52363	THE RESERVE THE PARTY NAMED IN COLUMN			4
5	2) Rodge	Salary	2793		37/63			5
6	C3. Goodchild	Salory	2794	THE RESERVE THE PARTY NAMED IN		16770		6
7	& mac Dougall	Salary	2795	22307		22307		7
8	C. Henkley	Salary	2796	27935		27935		8
9	9 Guffon	Salory	2797	2/601		21601		9
10	y balton	Solory	2798	23968		23968		10
11	of Dube	Salary	2799	103/2			10312	11
12	In Corneir	Salory	2800	6876		6876		12
13	16 John madden	Repairs	2801	3350				13
14	& Copy	Bepairs	2802	360-				14
15	merre Fell Rock Library	Office	2803	2625				15
16	Qualication Certs Inc.	Books	2804					16
17	northlite Glass	Repairs	2809					17
18	Random House One	Books	2806	1335				18
19	Betler Books to	Books	2807	7325				19
20	Brich Horese Publishing	Books	2808					20
21	nE mobile Book Fair	Books	2809					21
22	University Gress of NE	Book	2810					22
23	H. W. Wilson Co	Books	2811	257-				23
24	Chelsea House Quevashers	Books	2812	257-				24
25	Oubleshers Stoup	Books	2813					25
26	Stophen Green Press	Books	2814					26
27	Home Planners	Books	2815	165				27
28	arme prophending	Diffice.	2816					28
29	Globe Reguod Gress	Books	2817					29
30	July Bress	20012	2011	5014510	9409/2	1092287	99480	
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1 17-414 WHITE 18-414 EYE-EASE LEDGER	Doe Sec.	Book	Telephone	Supples	Office	Insurance	Fuel	Light	Repairs	mese	
1	168893	1068088	54894	122319	1029415	110025		72842	62439	41666	1
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2	5 16	Oaker & Taylor	Books						2	
3		Serioner Book	Dooks						3	
4		Qublisheas Central Bureau	Book	2820					4	
5		Greenhaven Gress Inc	Books	2821	1760				5	
6		Standard & Goois Corp	Books	2822					6	
7		Yanker Books	Book	2823	8 96				7	
8		Barnes & noble	Books	2824	4928				8	
9		Blue Cross/Blue Shield	Ins	2825	6175				9	
10		Godd med LCo	Books	2826	1878				10	
11		Brodan	Books	2827					11	
12	31	Fown of Derry	Ins.	2828	5175366				12	
13		Ellen Lardsog	Salary	2829	52363	523 63			13	
14		Glenna g Rodge	Salary	2830	37/63	37/63			14	
15		Buth Goodchild	Salary	2831	14306		14306		15	
16		Bertha mac Dougall	Salary	2832	20427		30437		16	
17		Cyrchia Herkley	Salary	2833	27935		20935		17	7
18		Sean Driffon	Salary	2834	23140		23/40		18	
19		Gronne Walton	Salory	2835	24796		24796		19	
20		Dames a Dule	Solary	2836	10312			103/2	20	
21		melissa Cornier		2837	53/3		53/3		21	
22		Town of Derry	Social Securely			15354	18727	1676	22	
23		Indian Head national,	I Rigially	2839	52330	24220	25410	27-	23	
24		Listening Library	Books	2840	rr 1 1 1 0 0 0				24	
25		Listening Library Public Service	Lights	2541	20749				25	
26		n & Telephone	Telephone	2842	14788				26	
27		Lourland Brothers	Supplies	2843	STATE OF THE PARTY				27	3-4
28		Hru Wilsenlo Erhipper til	Books	2844	96-				28	
29		Ishipper Ltd	Books	2845					29	
30) U	20010	20.		1076962	1252341	114168		
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26			14788					20749			25
27			11100	011100							26
28		96-		21478							27
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2	531	morris office Orelfetters	office	2846	331-				2
3		U.S.A. Jodges	~ U .	2847					3
4		Carol Bhoda Books	Books	2848	6870				4
5		Demond Library	Books	2849	20-				5
6		Gublishers Central Beeread.	Books	2850	4222				6
7		Boker + Laylor	Books	2851	22295				7
8		Grodad O	Books	2852	76867				8
9	69	Entre Computer Center		2853	E 7 11 5 E 000	1076962	1252341	114168	9
10		Thomas Bessett		2854	445-				10
11		Bute Correia	Salary.	2855	125-				11
12		master Lease		2856	13430				12
13		Ellen Hardsog		2857	52363	52363			13
14		ellenna g Dodge	- //	2858	37/63	37/63			14
15		Beeth Goodchild		2859	15408		15408		15
16		Bereha Mac Dougall	. //	2840			18911		16
17		Centhia Henkley	Salary.	2861	30652		30652		17
18		Jean Luffen		2862	23494		23494		18
19		Eprenne Walten	Salary .	2863	23968		23968		19
20		games a Dubl		28e4	18312			10312	20
21		melessa Cormier		2865	1,531		_ 653/		21
22	16	Theater Resources		2866	120-				22
23		Howard I Livby Ellen Hardsog		2867	16861				23
24		Ellen Hardsog		2868	1674				24
25		Barnes & noble	Rooks	2869	10663				25
26		Information Gened	Books	2890	1050				26
27		J. W Wilson		2871	36-				27
28		Quality Books	Books	2812	1142				28
29		Dublishers Central Bureau	Books	2873	3348				29
30					4087070	1166488	1371305	124480	30

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17-414 WHITE	Settre +			Library							
17-414 WHITE 18-414 EYE-EASE LEDGER	Se Sec	Books	Telephone	Supples	Office o	Queenance	fuel	hights	Repairs	misc	
1	206250	12951-	69682	146422	105 2095	120930		93 591	108539	54166	1
2					33/-						2
3		69-									3
4		6870									4
5		20-								1	5
6		42 32									6
7		22295									7
8		26867									8
9	206250	1414254	69 682	146422	1085/95	120930		93591	108539	54166	9
10					50-						10
11									The	eas 125 -	11
12					13430					7	12
13											13
14											14
15											15
16											16
17											17
18											18
19											19
20											20
21											21
22				120~							22
23		16861									23
24					1674						24
25		10663									25
26		1050									26
27		36-									27
28											28
29		1142 3348									29
MADE IN U. S. A. 30	206250	1450918	69682	158422	1149799	120930	-	93591	108539	11111	
	1000000	10 110	101110	11001100	111711111	1801100		1911	100001	66666	30

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					Libiours	hebracian	Janetor		
1				6087070	1166488	1371305	124480	1	
2	6 16 Selver Beerdett	Broks	2874	1299				2	
3	Daylord Bros.	Office	2875	11903				3	
4	H. B. Educational Systems	office	2876	4952				4	
5	1/ C Selephone	Telephone	2877	12889				5	
6	Blue Cross	Insurance	2818	6175				6	
7	Trees. State of NH	Office	2879	6428				7	
8	morris Office Outletters	Office	2880	560-				8	
9	morris office Oulfetters	Office	2881	880-				9	
10	moodej Investor		2882					10	
11	C.W. assecialos	Books	2883	18-				11	
12	Baker + Jaylor	Books	2884	29339				12	
13	Grodat	Books	2885	46563				13	
14	29 Ellen Hardsog	Payoll	2886	4356918	52363			14	
15	Glenna g Dodge	Dayoll	2881	37/63	37/63			15	
16	Buth Goodcheld	~ //	2888	13 458		13458		16	
17	Bertha mae Dougall	Payroll	2889	19385		19385		17	
18	Cynthia Henkley	Payroll	2890	30004		30004		18	
19	Jean Sheffen	Payroll	2891	3/3 26		11726		19	
20	Gronne Watten	Calpoll	2892	21247		21247		20	
21	James a Dube	Payroll	2893	10312			10312	21	
22	milessa Cornéer	Payroll	2894	12899		12899		22	
23	Fred Fuller	Oil	1895	170-				23	
24	Public Service	Lights	2896	18671				24	
25	n & Telephone	Telephone	2897	1625				25	
26	Baker & Taylor	Books	2898	440				26	
27	Baker & Taylor Ellin Hardsoy Marshall cerendish	Payroll Oil Lights Lilephone Books Repairs & Office Books Books	2899	10350				27	
28	marshall arendesh	Books	2900	15995				28	
29	L. G Books Inc	Book	2901	3616				29	
30				4633172	1256014	1486024	134792	30	
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117-414 WHITE	Betire +			hibrary							
17-414 WHITE 18-414 EYE-EASE LEDGER	Soe sec	Books	Telephone	supplies	Office	Justianel	Feel	Lights	Repairs	mese	
1	206250	1450918	1 69682	158422	1149799	120930		Lights 93591	108539	66666	1
2		1299									2
3					11903						3
4					4952						4
5			12889							1	5
6						6/75					6
7					6428						7
8					560-						8
9					880-						9
10		45-									10
11		45-									11
12		29339									12
13		46563									13
14											14
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18											18
19											19
20											20
21											21
22											22
23							120 -				23
24								18671			24
25			1625								25
26		440									26
27					47 80				3570		27
28		15995									28
29		15995									29
MADE IN U. S. A. * 30	206250	1554470	84196	158422	1323862	127125	170-	112262	112109	66666	30

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1					6633172	1254014	1480024	9134792	1	
2	629	Howard I history	Books	2902	36/6				2	
3		Q.a. Donoron Electric	Office & Repairs	2903	452 15				3	
4		Cobblestone Publishing		2904	295				4	
5		Equity Publishing	Books	2905	1595				5	
6		Life Skells Education	Books	2906	2840				6	
7		Brodan Co	Books	2907	97314				7	
8		Indian Head National Beak		2908		24220	230 40	27-	8	
9		Jown of Derry	Social Security	2909	7/637	15354	18006	1395	9	
10		Jown Jalery Jocornect onhound	Beterement	2910	32954	21084	1521070		10	
11		To correct ashound		2901	6938578	1316672	1521070	139168	11	
12	715	B. Correia	Lalary	29/1	4936331				12	
13		Town of Derry	Diserance	2912	2365				13	
14		masterLease		2913	13430				14	
15		E Hardsog		2914	52363	52363			15	
16		2) Dodge	Salony	2915	37/63	37163			16	
17		3. Loodchild	Solory	916	1/8/49		11849		17	
18		(3. Mac Dougall	Salary	2917	9893		9893		18	
19		C Klenkeley	Salary	2918	19077		19077		19	
20		S. Lyjon		29/9	14190		14190		20	
21		De Wallon		2920	17305		17305		21	
22		Q. Deell	Salary	292/				103/2	22	
23		m Commoon	Salary	2923	13552		13552		23	
24	16	Book Corner Baker + Jeyer		2923					24	
25		Baker + Juyon	Books	2924	44 17				25	
26		Commerce Gregister		2929	1550				26	
27		Blue Cross	Insurance	2926	6175				27	
28		Highsmith Co	Office	2927	4250				28	
29		Westad	Lepiany Supples	2926	1145				29	
30			0 11		7169662	1406198	1606936	149480	30	

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	Retere +										
17-414 WHITE 18-414 EYE-EASE LEDGER	Seche	Books	Telephone	Supplies	office	Insurance	Fuel	Light	Repairs	misc.	
1	206250	1554470	84196	158422	1323862	127/05	170 -	192262		66666	1
2		3616									2
3					9140				36075		3
4		2,75									4
5		1595								1	5
6		28 40									6
7		91759		5555							7
8											8
9	3660/										9
10	11870										10
11	254721	1654575	84194	163977	1333000	127/05	170 -	112262	148184	66666	11
12		1652308							5	weary 125-	12
13						23 65					13
14					13430						14
15											15
16											16
17											17
18											18
19											19
20											20
21											21
22											22
23											23
24		1725									24
25		44 17									25
26		1550									26
27						6175					27
28	4 4 1 1					4250					28
29				11 45							29
MADE IN U. S. A. 30	254721	1660070	841 96	165/22	1346432	139895	170-	112262	148184	79/66	
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						Lowinan	Librarian	Janutar		
1					7169662	1406198	1606936	149480	1	
2	716	Darden Way Gublishing	Books	2929	30 70				2	
3		Des y Krauger	Office	2930					3	
4		John Madden	Repairs	2931	23-				4	
5		Grobier Educational Corp	Books	2932	1595				5	
6		Quill Copp	Office	2933	6/23				6	
7		Quill Copp Zodial heros	Books	2934	3640				7	
8		Metanal Leographic	Books	2935	1695				8	9
9		Bodio memories	Gooks	2936	17-				9	
10		Ebsro	Books	2937	206837				10	
11		Brodad	Books	2938	34909				11	
12		Fred Fuller Oil Co	Repairs	2939	3950				12	
13	30	Joron of Derry	Ins	2940	7438531				13	
14		Fred Fuller	Oil	2941					14	
15		E: Hardsog	Salary	2942	523 63	52363			15	
16		2 Dodgel	Salary	2943	37/63	37/3			16	
17		G Goodchild	Salaly	2944	16346		16346		17	
18		B Mac Dougall	Salary	2945	4874		4874		18	
19		C Henkley Driffen J. Walton	Solary	2946	33/96		33/96		19	
20		J. Greffen	Salary	2947	18173		18173		20	
21		y Walton	Salory	2948	23494		23494		21	
22		5 Dube	Salory	2949	10312			103/2	22	
23		Ty corner.	Salory	2950	14327		16327		23	
24		Indian Had noting Bank	W/X	2951	410	24220	14080	27-	24	
25		Jown & Deing	Reterement	2952	16477	10542			25	
26		Joron of Derry	Social Security	2953	46003	15354	15249	21 76	26	
27	39	Public Service		2954	7794253				27	3
28		n & Juliphone		2955	14520				28	
29		Franklin Watto Inc	Books	2956	22903				29	
30		MAN TO THE RESERVE THE PARTY OF				1545840	1748675	164168	30	

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	5	6	1	8	9	10	11)	12	13	14)	
17-414 WHITE	Betire &			Library							
17-414 WHITE 18-414 EYE-EASE LEDGER	Soc Sec	Books	Teliphene	Supplies	Office	Inserance 139895	Freel	Leght	Repais	muse	
1	25472	1660070	84196	165/22	1346432	139895	170-	1/2262	148184	79/66	1
2		3070								A 49	2
3					3055						3
4					REAL PROPERTY.	200			23 -		4
5		15 95			West laster		19.00	2 100			5
6					6/23						6
7		3640			30 1 ha						7
8		1695									8
9		12-									9
10		206837			Ma Calaba						10
11		34904			Mg 48 mg			13350			11
12								A STANS	3950		12
13						2994			3/0		13
14					36 656		170-				14
15						A					15
16											16
17											17
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19											19
20											20
21											
22											21
23											22
24											23
25	5935										24
26	33724										25
27	30717							17004			26
28			145 20					17007			27
29		22903	115 40								28
MADE IN U. S. A. 30	294381	1936414	98716	11.5122	1205/12	1112009	21105	1-00/	1544		29
30	911280	1100711	10116	165122	13>>010	142889	340-	129266	154434	79166	30

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						Librarian	hebrarias	Janetor	
1					7848680	1545840	1748475	164168	1
2	731	Baker + Jaylor	Books	2957	5288				2
3		Quality Books	arohs	2958	56158				3
4		Daylord Bros	Supplies						4
5		american hibrary assoc.	Books	2960	40				5
6		John Curley fassec	Books	2961	4475				6
7		o para university views	Books	2962	17490				7
8		Dover Publications	Books.	2963	3392				8
9		Juil Corp	Books	2964	3104				9
10		Victor Hotho + Co	Books	2965	6952				10
11		Barnes & noole	Books	2966	7993				11
12		Puvisher Central Bureau	Books	2967	7284				12
13		Sterling Quelishing		2968	1701				13
14		Sterling Quelishing Brodait	Books	2969	68466				14
15		Me Naughton Book Service	Books	2970	24858				15
16		Dover Bublications	Boshs	2971	8073941	1545840	1748675	164168	16
17	6.15	Gita arreia	Salary		8076871				17
18		master hease	Copiei	2973					18
19		Ellen Hordsog	Salvy	2974		52363			19
20		2 Dodge	Salary	2975		37143			20
21		R. Yoodchild	A	2976			14493		21
22		B mac Dougall	Salary	917	20427		20427		22
23		C. Herikley	Salary	2978	COLUMN STATE OF THE PARTY OF TH		30178		23
24		Juffon y walton y Dube	Salary	2979	18290		18280		24
25		is walton	Salary	2980	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN		21838		25
26		of Dube	Salary	298/	5401		3 .	5601	26
27		m. Cornier	Salary	2982			5878		27
28		Libiaries lendimited	Grad 1	2983	1657				28
29		Bublic affairs	Sooks	2984	5874				29
30		· spfus	0000		8316565	1635366	1859779	169769	
					0100		199111	10111	-

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117 ALA WAITE	Getire 4			Library							
17-414 WHITE 18-414 EYE-EASE LEDGER	SaSec	Books	Telephene	Supplies	office	I 42889	Fuel	height	Gerais	niese	
1	294384	19364/4	98716	165122	1355610	142889	340-	129266	1544 211	79166	1
2		5288						70700	101157	///00	2
3		56 158.									3
4				81 -							4
5		40-									=
6		4475									5
7		17490									6
8		3392									7
9					2/01/						8
10		6952			3/04						9
11		2993									10
12		1284									11
13		1701									12
14											13
15		24858									14
16	294380	2150471	987/6	17 3222	1358714	142889	340-	129266	154434	79111	15
17		2153401			7	1/0001	979	15/466		79166	16
18					, _				S	l /25-	17
					13430						18
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28		1659									28
29		1659 5874									29
MADE IN U. S. A.	294380	2160934	98716	173222	1372144	142889	340-	129266	154434	91666	30

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							THE RESERVE THE PERSON NAMED IN COLUMN 1	hibrarian			
1							NAME AND ADDRESS OF OWNER, OF STREET	1859779	16970	, 1	
2	815	Grolier Enterprises	Books		THE RESERVE THE PERSON NAMED IN		NAME OF TAXABLE PARTY.			2	,
3		Chillon Book Co	Books	-		169				3	
4		Blue Cross	Inserond			75				4	
5		Copy Shop	Lib Supp	2988	19	50				5	
6		Broday"	Books, LS toffic	1278	476					6	
7	831	E Hardsog		2990	0000	99	52363			7	
8		& Dodge	Salory	2991	371		37/63			8	
9		3 Loodchild	Solary	2992	149	27		14927		9	
10		3 mac Dougall	Solary	2993	211	35		211 35		10	
11		C Henkley	Salary	2994	3/7:	74		31774		11	
12		of Grefon	Salory	2995	206	56		20656		12	
13		y walton	1 //	2996	220	75		22075		13	
14		& Dull		2997	103	1			103	12 14	
15		Town of Darry		2998						15	*
16		Hampstead Public Library		2999		40				16	
17		World Book One		3000	PERSONAL PROPERTY AND	1-				17	
18		a Copy Inc		3001	104					18	
19		n & Telephone	Lilliphone	3002						19	
20		John Madden	Frash Removal							20	
21		Public Service	Clectric							21	
22		James Dube	Bepair	3005						. 22	
23		Boker & Taylor	Books	3006	79					23 ·	
24		Baker & Taylor , Brodott	Books	3007	707					24	
25		Fred Fuller	Oil	3008	170					25	
26		Town of Derry	Retirent	3009	11.4		10542			26	
27		Town of Derry	Reterement	3010	107		/05/00			27	
28		Indian Head national Bank	to is thhalding	3011	512		24220	24980	20-	28	
29		7 DAM O GRANIA	withholding Said Security	3012	702			17713		7 29	
30		Joon of Derry	Jacob San Carlo	3 64				2013039			
50					9917	00	113000	40,100,101		30	

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·	5	6	7	8	9	10	11)	12	13	(14)	
17-414 WHITE	Getere &			hibrary					Bepairs 154434	1	
17-414 WHITE 18-414 EYE-EASE LEDGER	Soc Sec	Books	Teliphene	Supplies	Office	Insurava	Fuel	Legul	Bepairs	mise	
1	294380	2160934	987/6	173222	1372144	142889	340-	129266	154434	91666	1
. 2		17150									2
3		2469									3
4				1950		6/75					4
5		HE		1950	<i>+</i>					,	5
6	12771	agril for		26312	8607						6
7		meetien									7
8											8
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. 10											10
11											11
12											12
13											13
14											14
15						2994					15
16		9-		3640							16
17		24-									17
18					104-						18
19			16611								19
20									2250		20
21								17523			21
22		2920							1531		22
23											23
24		20786									24
25							170-				25
26	5935										26
27											27
28											28
29	35890										29
MADE IN U. S. A. 30		2241659	115327	205124	1391151	152058	510-	146789	158215	91666	

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1				8893380	1775008	20/3039	183368	1
2	914 B. Correis	Salary	3013	125-				2
3	E. Hardsog	Solary	3014	52363	52363			3
4	L. J. Dodge	Salary	3015	37/43	37/63			4
5	G. Loodchild	Salary	3016	13695		13695		5
6	B. Mac Dougall	Salary	3017	16156		16156		6
7	C. Henkley	Salary	30 18	12337		12337		7
8	g. Griffon	Salary	3019	15038		15038		8
9	2x Walton	Salary	3020	19945		19945		9
10	g. Dube	Salary	3021	10312		+	10312	10
11	M. Cormier	Salary	3022	5878		5878		11
12	15 Barnes & noble	Books	3023	2048				12
13	ne La/neema	Office	3024	1850				13
14	J. Dube	Bepair	3025					14
15	& Copy Inc	Office	3026	79 58				15
16	Mrs Donald B. Galmer	Office	3027	19-				16
17	C. W. associates	Books	3028					17
18	Insurance Eschange Blue Cross	Inseronel	, 3029					18
19	Blue Cross	Insurance						19
20	master Lease Corp	Office	303/	13430				20
21	Brodard	Books	3632					21
22	J. K. Hall & Co	Books	3033					22
23		Books	3034	1030				23
24	Quality Books 28 & Hardsog Dodgl G. Hoodshild Dingall C. Heikley G. Lhiffen	Salary	3035	9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	52363			24
25	2) Dadel	Salaul	3036		37163			25
26	B. Hood child	Solary	3037			14306		26
27	3 Mar Dougall	Solary	3036			1938S		27
28	C. Henkly	Solary	3039	THE RESERVE THE PERSON NAMED IN COLUMN 2 I		31363		28
29	a Shiften	Salay	3040	THE RESIDENCE OF STREET		19591		29
30	0	J. Lang		9376450	1954060	2180733	193680	30
				101010		2100100	111100	

	5	6	7	8	9	10	11)	12	(13)	14)	
17-414 WHITE	Betere +		,	Rebroug				11 /2			
17-414 WHITE 18-414 EYE-EASE LEDGER	Sicsec	(200hs	Telephone	Rebrong Supplies	Office	Insurave	Free	Light	Repairs	mise	
1	348976	224/659	115327	205124	1391151	152058	510-	146789	158215	91666	1
2										125-	2
3											3
4											4
5										1	5
6											6
7											7
8											8
9											9
10											10
11											11
12		2048									12
13					1850						13
14									747		14
15					7958	2					15
16					19-						16
17		12-									17
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7	Richolas Books	Books	3/29	10597				7
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9	Copy Shop,	Offese	3/3/	1392				9
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14	H. W Wilson	Beroho	3/36					14
15	Cheldrens Book Council	Books	3137	11-1,				15
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17	Lerner Publications	Books	3/39	2170				17
18	master Lease	Office	3140	13430.				18
19	Fred Fuller	g. l	3141	170-				19
20	Bowher	Bowker	3142	90-				20
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17-414 WHITE	Butuet Soc Sec			Library							
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3		Q Dull	Salary	3152	10312			103/2	3
4		m Corner	Salony	3153	6858		6858		4
5		20 martins Books	Books	3154	3182				5
6		1) A Jines	Books	3155	20-				6
7		Public Service	Lights	3156	20192.				7
8		Zadiac News		3157	3380				8
9		Carolrodha Goophs		3158	640	_			9
10		Publishers Zelemarkoteny		3159	4601				10
11		Carol Bryon	Supplies	3140	31 -				11
12		gonesopie	11 1	3161	3637				12
13		gon Jone Co		3162	205-				13
14		n & Telephone		3/13	2141				14
15		Bue Coss		3144	NAME OF TAXABLE PARTY OF TAXABLE PARTY.				15
16		Brodad		3165	5988				16
17		Baker & Juylor	^	3166					17
18		Gensen humber		3167					18
19		Jour of Darry	Insura	3/68	5988	^			19
20		Indian Head National Bank	Withholding			24220	STATE OF THE OWNER, NAME AND ADDRESS OF THE OWNER, NAME AND AD		20
21		Joren of Derry	Striol Secrenty		69775	15354	17096	16 76	21
22		Jour of Derry reclassify # 2715, 2716 + 2990	Relevement	3/7/	16477	10542	2773428	20010	22
23		reclassify \$ 2715, 2716 + 2990			11510341	2469919	2779720	258368	23
24	1214	Gita Correia	Salony	3172	125-				24
25		Gita Correia E. Hardsoy D. Dodge G. Goodchild G. Mac Dougall C. Heinkley		3173	52363	52863			25
26		D Wodge	Salary	3174	37163	37/63			26
27		G Goodchild	Salary	3175	15962	15962	15962		27
28		3 mac Dougall	Salary	3176	21833	~	21833		28
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4		& Dube		3180	103/2			1/03/2	4
5		In Cornier	1	3181	80 -		80~		5
6	16	Univ Cheago Press	Books	3182	22-				6
7	10	Pullshing Cours	Books	3183		~			7
8		Howard Lebby a Copy Ellen Hardsoy	Books	3184	5470	~			8
9		a cony	Office	3185	104-				9
10		Ellen Hardsog	Office	3186	6020	_			10
11		Dowliday + Co		3187	797				11
12		Thorndipe Press	Books	3184	224/				12
13		Tower Gebleshing	Beohs	3199	62 -	~			13
14		Crite Music Enterprises	Books	3190	1985				14
15		Harvard medical School	Books	3191	18-	_			15
16		national auto Debles	Books	3192	29-				16
17		Unabashed Lebrarian	Books	3193	20 -				17
18		R. R. Bowher	Books	3194	2084				18
19		MII in simono Reproper	Books	3195	リカー	_			19
20		Greeding Resources	Books	3196	11917	_			20
21			Void	397					21
22	16	Brodad	Books	3198	11897				22
23		Treas St os 11 4	Office	3199	0171	_			23
24	16	Baker + Juylon	Book	3260	54999	1			24
25		Steeting Publishing		3201	15 24	_			25
26		Brodad Treas It of 11 H Buker & Vaylor Sterting Publishing Master heare Merri Hill Rock Coop E Hardsog D Dodge	Copier	3292	13430				26
27		merri Hill Rock Coop	Office	3203					27
28	28	E Hardsog	Delay	3204		52363			28
29		2) Dodge	Salary Salary	3205	37 1 63	37163			29
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19		17 -									19
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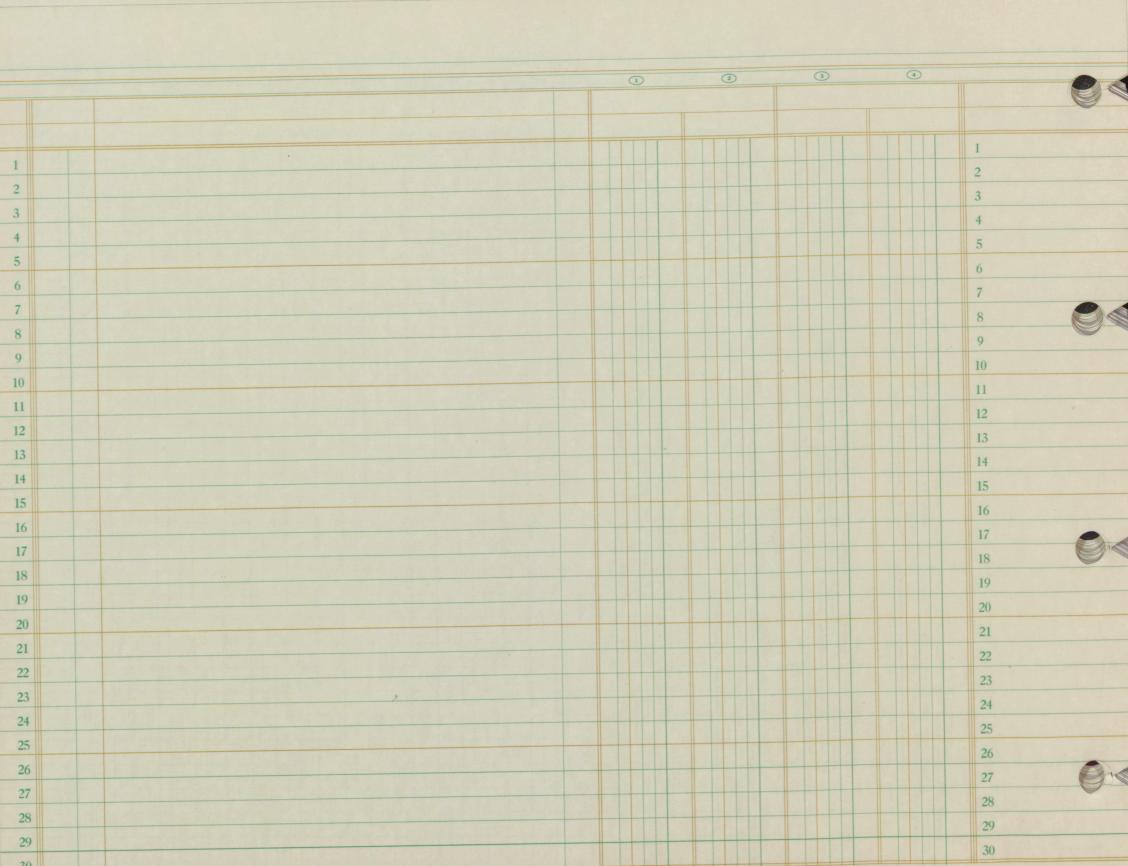
Expenditures 1984

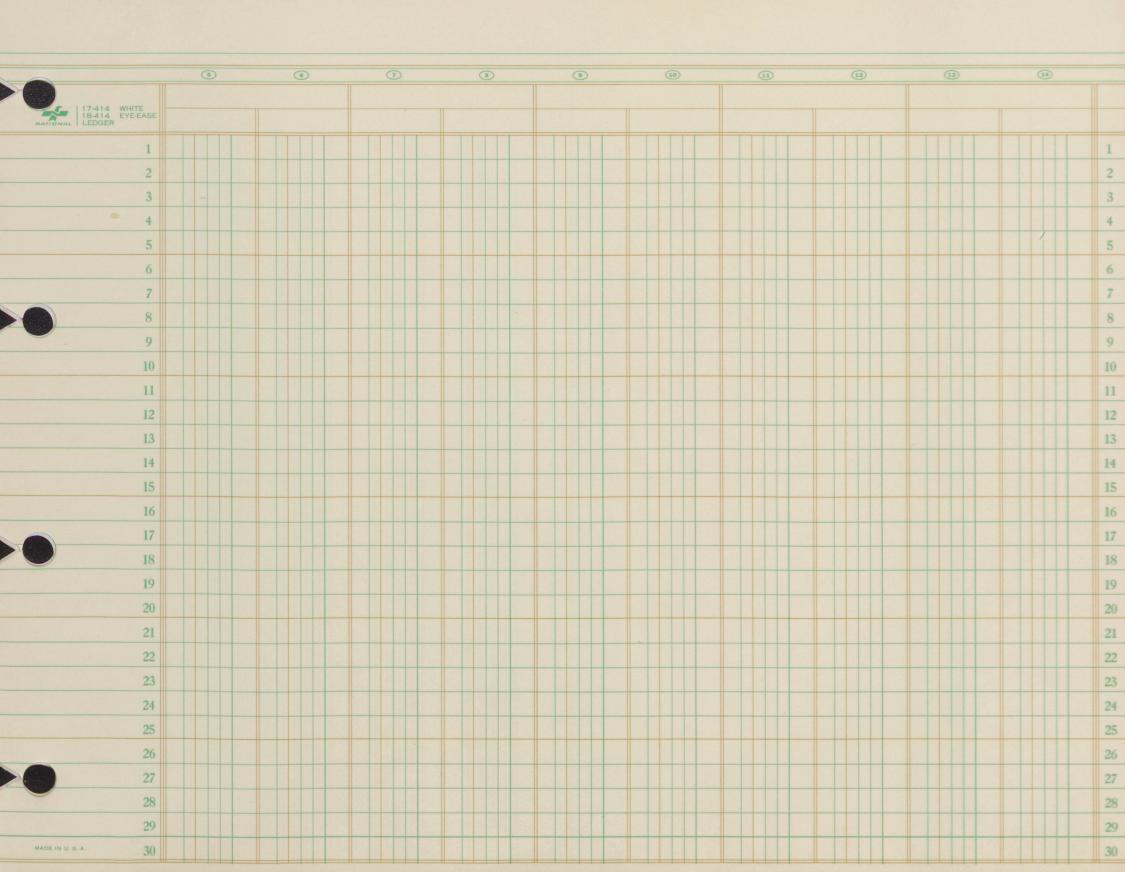
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1					11979422	2641564	2885160	268680	1 ,
2	1228	G Goodchild	Salary	3206	15962		15962		2
3		3. mac Dougall	Sulary	3207	16353		16353		3
4		C Henkley		3208	24339		24339	,	4
5		of Griffon	Salary	3209	19828	- !	19828		5
6		y walton	Salary		16270		16270	THE RESIDENCE AND PARTY AND PARTY OF THE PARTY AND PARTY AND PARTY.	6
7		of Dube	Salary:	3211	10312			103/2	7
8		In Cormier	Salary	3212	80-		80-		8
9		Indian Head national Bunk	Dithholder	13213	48170	24220	21250	27-	9
10		sown of Derry	Social Security		69289	15354			10
11		Journ of Derry	Riterement	3215	16477		10542	0.022/9	11
12	31	Gatch the Pony	Books	3216	12 2 2 11 33	2681138	3034562	283368	12
13		Silver Burdett		3217	20.10				13
14		E re associales	Bosho	3218	450				14
15		Cublic Service		3219	20232				15
16		Time/ Rife Books		3226	1553				16
17		Hill / Donnelly	Books		7096				17
18		Benson humber	Repairs	3222	981				18
19		R & Telephone	Seliphone	3223	1625				19
20		Baker & Taylor	Books	3224	2/6 80				20
21		Brodant .	Books	3225	595/				21
22		There I A Government	- - 200		4				22
23		a Copy	Office	3227	104-				23
24		Quill Corp	Office	3228	53 20				24
25		John Madden	Office Office Repairs Dooks	3229	27 -				25
26		Buker & Taylor	Doors	3230	4027				26
27		Geading Resources	Bashs	3231	1535				27
28		Groda &	Brodan	3232	6781				28
29		Ingram/ wallace	Bldg Consultant	3333	2500-				29
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17-414 WHITE 18-414 EYE-EASE LEDGER	+ Sec Sec	Books	Lelephone	Supplies	office	Insurara	Feel	Light	Repair	misc	
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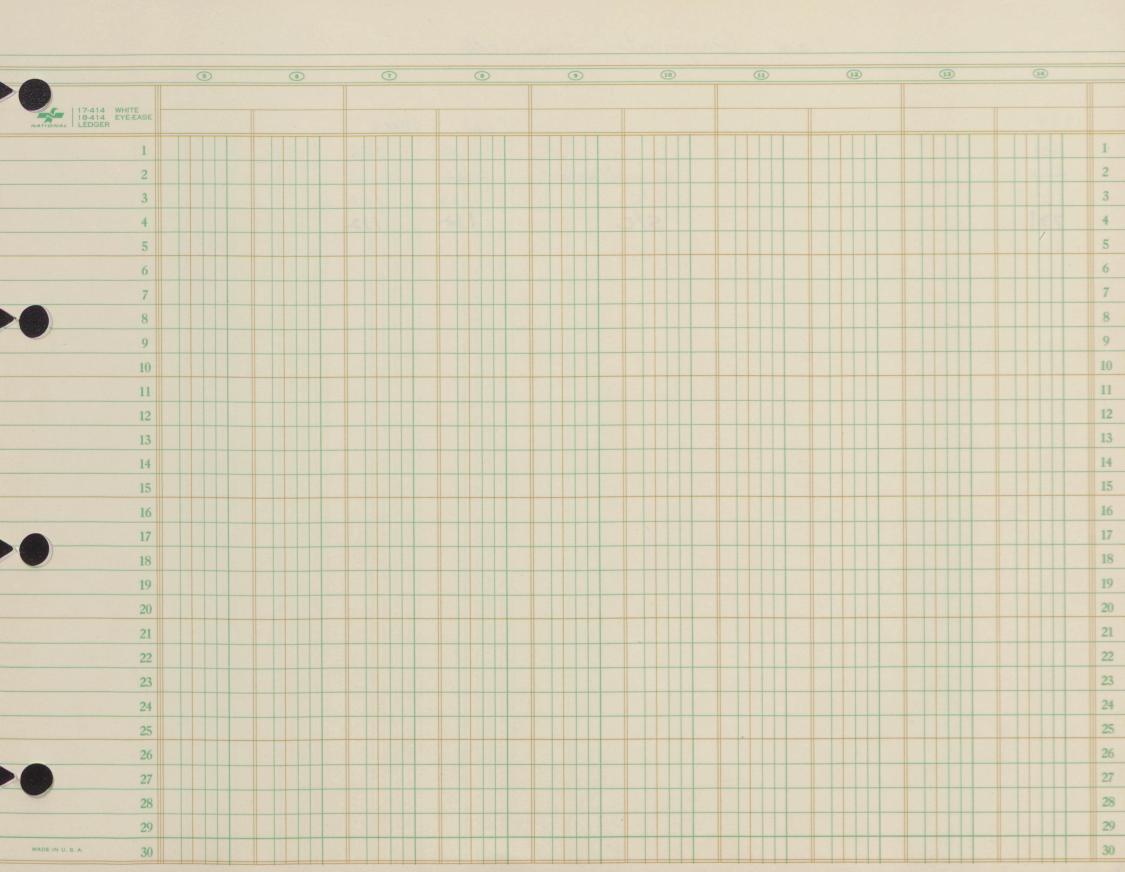
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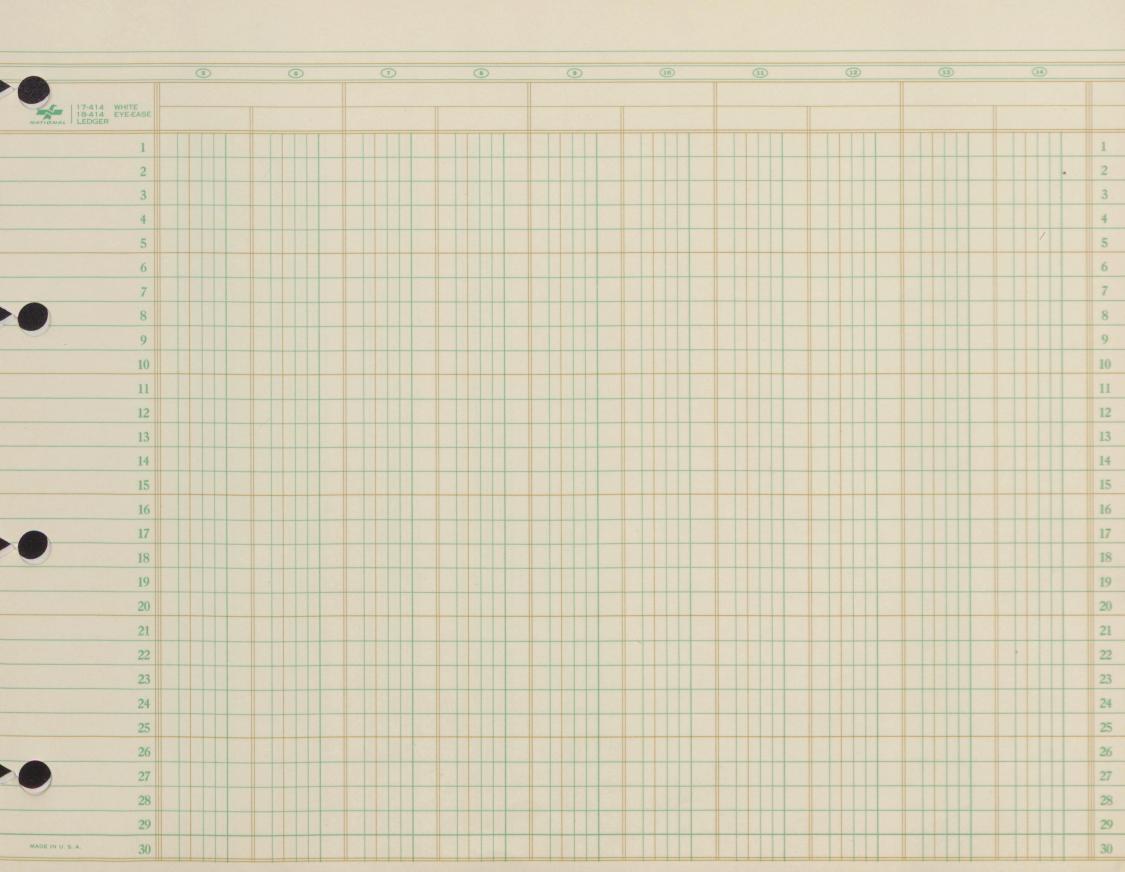


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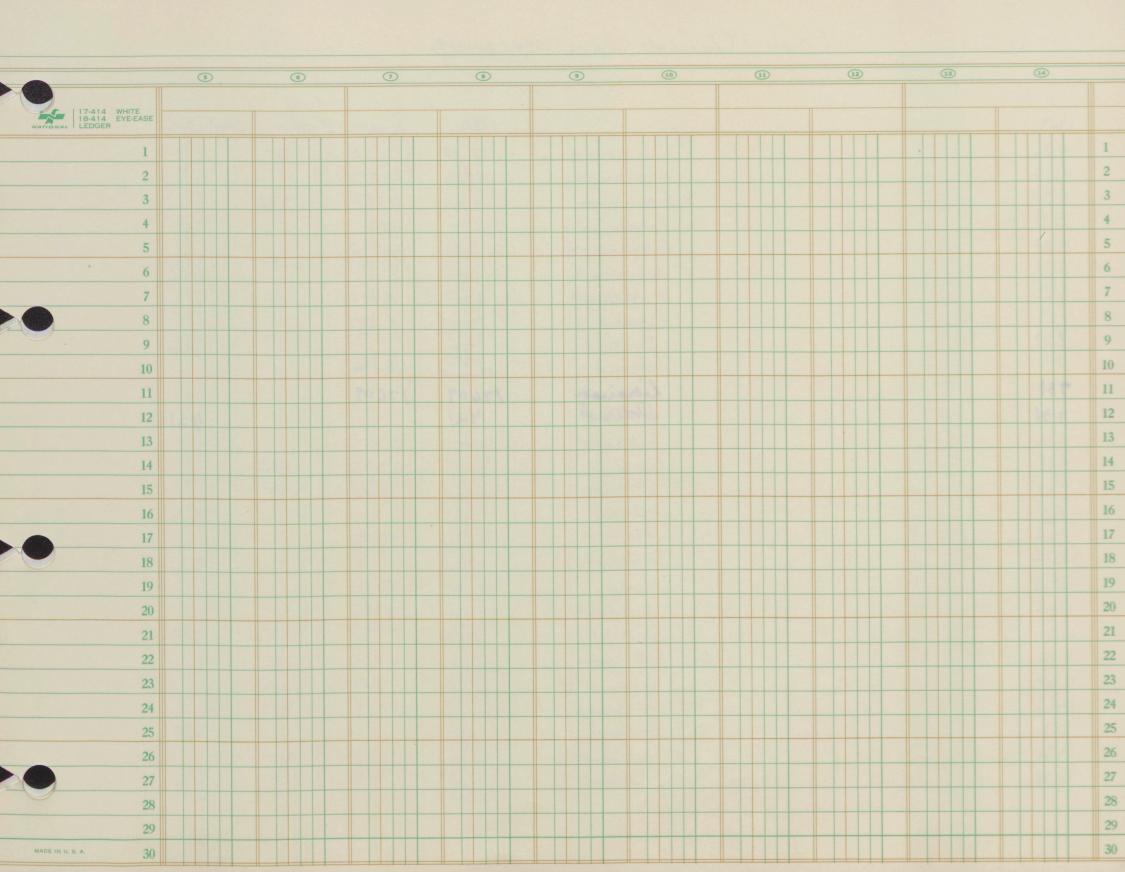


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Cash - Recipts Fine account

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					Lost		
	1984		Total	Fines	Books	Interest	
1	42	Librarian	127 15	12015	7-		1
2	414	Librarian	8810	88/0			2
3	430	Libiarion	13045	11655	1390		3
4	5 15	Ribiarear	137-	137 -			4
5	531	Rebionar	22532	22532	2090		5
6	531	Librarion	70802	48712		181	6
7	415	Lebrarian	89/0	8410	5-		7
8	L29	Rebrarian	5330	5 330	2590	181	8
9	829	Interest	3/0	82452	2010	3/0	9.
10	716	hibrarion	3 10	13 480			10
11	731	Librarian Interest	17609	17409			11
12	731	Interest	421			421	12
13	814	hibraran	53-	53-			13
14	431	Librarian	3670	2575	1095	9/2	14
15	915		3670	121416	3,085	9/2	
16	53	Interest	5 3/		+	53/	16
17	928	Librarian	19890	19890			17
18	91026	Interest	. 523			5 23	
19	10 15	9 ines	159049	9049			19
20	1031	Lebronot	23653	23153	5 - 5185	/ 0 / 1	20
21	10 31	Interest	23653			1157	21
22	1116	Librarian	5065 195463 2053733 2073945 830 2273997 235325 236380	4630	375		22
23	1130	Lebranon	8070	5780	2290		23
24	1217	Lebrouad	20 5 5 3 3	21974	-991		24
25	121	Lebranan Lebranan Interest Lebranan	830			830	25
26	1231	hibrarian	227328	7547	450	2553	26
27	1231	Inleust	235325	222481		3553 955 4508	27
28			236286	222481	9291	45 00	28
29							29
30							30

